

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq.

Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order

Buyer M/s. PAYAL TRADERS Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 35464 MAHARASHTRA - 27 Contact No : 9420086767 Email : jayamahajan1979@gmail.com GST No : 27BADPM2798H1ZC				Category Name : METAL Sales Oredr No : 375 Sales Order Dt : 20/02/2020 Party Ref No : by sms Party Ref Date : 20/02/2020			
Shipping/Delivery Address M/s.PAYAL TRADERS Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR 35464 Contact No : 9420086767 Email : jayamahajan1979@gmail.com GST No : 27BADPM2798H1ZC				Payment Term : 26 Days From Invoice Representative : KAILASH SARDA			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	WIRE SCRAP	3,000.00	KGS	13.500	40,500.00		
	FINE SCRAP						
2	MS SCRAP	5,500.00	KGS	14.000	77,000.00		
	PATTI						
Amount In Word : One Lacs Thirty-Nine Thousand Eight Hundred Twenty-Five Only.				Total 117,500.00 TCS 1,175.00 Sub Total 118,675.00 CGST 9% 10,575.00 SGST 9% 10,575.00 Gross Total 139,825.00			
Dispatch Details :		Item Name		Quantity	Expected Dispatch Date		
		WIRE SCRAP		3,000.00	2020-02-25		
		MS SCRAP		5,500.00	2020-02-25		
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	381	2020-02-01	2020-02-27	2020-02-25	46,267.20	46,267.20	2
METAL	379	2020-01-30	2020-02-01	2020-02-25	85,465.80	85,465.80	-24
METAL	361	2020-01-11	2020-02-06	2020-01-18	67,401.60	67,401.60	19
METAL	345	2019-12-31	2020-01-26	2020-01-18	65,093.00	65,093.00	8
METAL	326	2019-12-02	2019-12-28	2019-12-20	16,743.30	16,743.30	8
Extra Note : GST - EXTRA FREIGHT - EXTRA							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD. Authorised Sign							

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 27/2/2020 4:27:49PM