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. ISHRAWA ENTERPRISES
Malgoun Road, Village-Nimbi Jodha Teshil-Ladnun, Nagaur Nagaur
NAGAUR 341316
RAJASTHAN - 08
Contact No : 9772113446
Email : laxmiwireproduct@gmail.com
GST No : 08AIGPV3711K2ZX

Category Name : WIRE

Sales Oredr No : 1,311
Sales Order Dt : 2019-12-27

Party Ref No : by sms
Party Ref Date : 2019-12-27

Shipping/Delivery Address

M/s.ISHRAWA ENTERPRISES
Malgoun Road, Village-Nimbi Jodha Teshil-Ladnun, Nagaur Nagaur
NAGAUR 341316
Contact No : 9772113446
Email : laxmiwireproduct@gmail.com
GST No : 08AIGPV3711K2ZX

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE

Representative : SHRIRAM ATTAL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE					23,000.00	KGS	42.250	971,750.00
2	G.I. WIRE - 2.20 MM - DELUXE					7,000.00	KGS	45.250	316,750.00

Total	1,288,500.00
Sub Total	1,288,500.00
IGST 18%	231,930.00
Gross Total	1,520,430.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding : 682,353.00**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
G.I. WIRE-20-30 GSM-2.50 MM	23,000.00	2019-12-28
G.I. WIRE.-20-30 GSM-2.20 MM	7,000.00	2019-12-28

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,217	2019-11-28	2019-12-18	2019-12-21	1,025,172.00	342,819.00	-3
WIRE	1,094	2019-11-09	2019-11-29	2019-11-25	1,282,353.00	1,282,353.00	4

Amount In Word : Fifteen Lacs Twenty Thousand Four Hundred Thirty Only.

Extra Note : freight extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 27/12/2019 7:29:31PM