

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. JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 TELANGANA - 36 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Category Name : WIRE Sales Oredr No : 1,241 Sales Order Dt : 2019-12-19 Party Ref No : BY MSG Party Ref Date : 2019-12-19
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Shipping/Delivery Address M/s.JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM					5,000.00	KGS	58.000	290,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM					5,000.00	KGS	56.000	280,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM					7,000.00	KGS	43.000	301,000.00
4	G.I. WIRE - 40-60 GSM - 3.00 MM					7,000.00	KGS	43.000	301,000.00

End Use :	Total	1,172,000.00
Old Complaint :	Sub Total	1,172,000.00
Packaging :	IGST 18%	210,960.00
Credit Limit : (6,500,000.00) As on Date Outstanding : 2,827,493.00	Gross Total	1,382,960.00

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	2019-12-25
	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	2019-12-25
	G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	2019-12-25
	G.I. WIRE-40-60 GSM-3.00 MM	7,000.00	2019-12-25

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,255	2019-12-03	2019-12-23	2019-12-23	1,046,968.00	893,333.00	0
WIRE	1,101	2019-11-09	2019-11-29	2019-12-03	1,635,766.00	1,635,766.00	-4
WIRE	1,044	2019-10-31	2019-11-20	2019-11-29	1,451,437.00	1,451,437.00	-9
WIRE	1,025	2019-10-25	2019-11-14	2019-11-13	1,766,350.00	1,766,350.00	1
WIRE	914	2019-10-05	2019-10-25	2019-11-02	1,756,901.00	1,756,901.00	-8

Amount In Word : Thirteen Lacs Eighty-Two Thousand Nine Hundred Sixty Only.**Extra Note** :**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 28/12/2019 4:07:03PM