

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. TAJ TRADERS Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid NagarNagpur NAGPUR - 440026 MAHARASHTRA - 27 Contact No : 8408088356 Email : factory@salasarsteels.com GST No : 27EMMPM1469M1ZA		Category Name : METAL Sales Oredr No : 383 Sales Order Dt : 28/02/2020 Party Ref No : BY SMS Party Ref Date : 28/02/2020					
Shipping/Delivery Address M/s.TAJ TRADERS Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid NagarNagpur NAGPUR 440026 Contact No : 8408088356 Email : factory@salasarsteels.com GST No : 27EMMPM1469M1ZA		Payment Term : 2 Days Against Invoice Representative : KAILASH SARDA					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	GI SCRAP C GRADE	10,000.00	KGS	29.000	290,000.00		
Amount In Word : Three Lacs Forty-Five Thousand One Hundred Only.				Total	290,000.00		
				TCS	2,900.00		
				Sub Total	292,900.00		
				CGST 9%	26,100.00		
				SGST 9%	26,100.00		
				Gross Total	345,100.00		
Dispatch Details :		Item Name	Quantity	Expected Dispatch Date			
		GI SCRAP	10,000.00	2020-03-09			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	380	2020-01-31	2020-02-02	2020-02-05	68,187.00	68,187.00	-3
METAL	376	2020-01-25	2020-01-27	2020-02-04	219,483.60	219,483.00	-8
METAL	367	2020-01-17	2020-01-19	2020-01-24	250,887.72	250,887.72	-5
METAL	363	2020-01-12	2020-01-14	2020-01-16	58,191.00	58,191.00	-2
METAL	352	2020-01-09	2020-01-11	2020-01-16	92,153.59	92,153.59	-5
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:- 28/2/2020 7:34:08PM