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. JAIN STEEL INDUSTRIES

A105 Sector 1 Bawana industrail Area Delhi
DELHI - 110039
DELHI - 07
Contact No : 9818475888
Email : jainsteeli@yahoo.com
GST No : 07AALPJ1438J1ZM

Category Name : METAL

Sales Oredr No : 384
Sales Order Dt : 28/02/2020

Party Ref No : BY SMS
Party Ref Date : 28/02/2020

Shipping/Delivery Address
M/s.JAIN STEEL INDUSTRIES
A105 Sector 1 Bawana industrail Area Delhi
DELHI 110039
Contact No : 9818475888
Email : jainsteeli@yahoo.com
GST No : 07AALPJ1438J1ZM

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE
Representative : SHRIRAM ATTAL

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	GI SCRAP C GRADE	10,000.00	KGS	28.000	280,000.00

Amount In Word : Three Lacs Thirty-Three Thousand Two Hundred Only.

Total	280,000.00
TCS	2,800.00
Sub Total	282,800.00
CGST 9%	25,200.00
SGST 9%	25,200.00
Gross Total	333,200.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI SCRAP	10,000.00	2020-03-04

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,764	2020-02-25	2020-03-16	2020-02-27	1,295,795.00	1,295,795.00	18
WIRE	1,673	2020-02-08	2020-02-28	2020-02-11	199,472.00	199,472.00	17
WIRE	1,589	2020-01-27	2020-02-16	2020-02-04	1,330,491.00	1,330,491.00	12
WIRE	1,591	2020-01-27	2020-02-16	2020-02-11	346,284.00	346,284.00	5
WIRE	1,575	2020-01-25	2020-02-14	2020-01-27	1,258,025.00	1,258,025.00	18

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 7:34:23PM