

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. LOGANFLEX INDUSTRIAL CORPORATION New S.F No 629, Old S.F No.482/2, Nanjai Oothukuli, Erode ERODE 638104 TAMIL NADU - 33 Contact No : 9715313000 Email : loganflex6@gmail.com GST No : 33ADNPL3329F1ZO	Category Name : WIRE Sales Oredr No : 1,485 Sales Order Dt : 2020-01-28 Party Ref No : 220120-092 PO Party Ref Date : 2020-01-22
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Shipping/Delivery Address M/s.LOGANFLEX INDUSTRIAL CORPORATION New S.F No 629, Old S.F No.482/2, Nanjai Oothukuli, Erode ERODE 638104 Contact No : 9715313000 Email : loganflex6@gmail.com GST No : 33ADNPL3329F1ZO	Payment Term : 100% Advance Payment at the time of Order Representative : RISHIRAJ YADAV
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				10,000.00	KGS	50.000	500,000.00

End Use :	Total	500,000.00
Old Complaint :	Sub Total	500,000.00
Packaging :	IGST 18%	90,000.00
Credit Limit : 0.00	Gross Total	590,000.00
As on Date Outstanding : 487,047.00		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	2020-01-31

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	942	2019-10-10	2019-10-11	2019-06-06	599,520.00	599,520.00	127
WIRE	340	2019-06-08	2019-06-09	2019-05-27	664,853.00	664,853.00	13

Amount In Word : Five Lacs Ninety Thousand Only.**Extra Note** : Make - Raipur
GST - Extra
Freight - Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 28/1/2020 5:57:35PM