

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. VULCAN ALLOYS B-23, MIDC butibori NAGPUR - 441108 MAHARASHTRA - 27 Contact No : 9923177719 Email : vulcanalloys@gmail.com GST No : 27AFZPA1106M1ZA				Category Name : METAL Sales Oredr No : 3 Sales Order Dt : 29/04/2020 Party Ref No : by sms Party Ref Date : 29/04/2020			
Shipping/Delivery Address M/s.VULCAN ALLOYS B-23, MIDC butibori NAGPUR 441108 Contact No : 9923177719 Email : vulcanalloys@gmail.com GST No : 27AFZPA1106M1ZA				Payment Term : 5 Days From Invoice Representative : SANDIP POHARKAR			
Sr.	Item Name			Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON POWDER			2,000.00	KGS	115.000	230,000.00
Amount In Word : Two Lacs Seventy-One Thousand Four Hundred Only.						Total	230,000.00
						Sub Total	230,000.00
						CGST 9%	20,700.00
						SGST 9%	20,700.00
						Gross Total	271,400.00
Dispatch Details :		Item Name			Quantity	Expected Dispatch Date	
		FERRO MANGANESE-LOW CARBON POWDER			2,000.00	2020-04-30	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	413	2020-03-08	2020-03-13	2020-03-09	271,400.00	1,180.00	4
METAL	396	2020-02-20	2020-02-25	2020-02-26	271,400.00	271,400.00	-1
METAL	387	2020-02-03	2020-02-08	2020-02-06	271,400.00	271,400.00	2
METAL	373	2020-01-24	2020-01-29	2020-01-28	135,700.00	135,700.00	1
METAL	372	2020-01-23	2020-01-28	2020-01-22	41,300.00	41,300.00	6
Extra Note : GST - EXTRA FREIGHT - EXTRA							