

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. SHREE MUNISUVRAT WIRES R2, 65/2 KCG Industrial Area, Kamakshipalya, magadi Road, BANGALORE 560079 KARNATAKA - 29 Contact No : 9844445607 Email : rishiraj.yadav@salasarsteels.com GST No : 29AIPS3378G1ZB	Category Name : WIRE Sales Oredr No : 1,488 Sales Order Dt : 2020-01-29 Party Ref No : BY SMS Party Ref Date : 2020-01-29
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Shipping/Delivery Address M/s.SHREE MUNISUVRAT WIRES R2, 65/2 KCG Industrial Area, Kamakshipalya, magadi Road, BANGALORE 560079 Contact No : 9844445607 Email : rishiraj.yadav@salasarsteels.com GST No : 29AIPS3378G1ZB	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 - 40-60 GSM - 2.50 MM	Commercial				8,500.00	KGS	44.500	378,250.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				11,300.00	KGS	44.500	502,850.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				200.00	KGS	49.500	9,900.00

End Use :	Total	891,000.00
Old Complaint :	Sub Total	891,000.00
Packaging :	IGST 18%	160,380.00
Credit Limit : 0.00	Gross Total	1,051,380.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	G.I. WIRE-40-60 GSM-2.50 MM	8,500.00	2020-01-31
	G.I. WIRE-40-60 GSM-3.00 MM	11,300.00	2020-01-31
	G.I. WIRE-40-60 GSM-2.00 MM	200.00	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
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Amount In Word : Ten Lacs Fifty-One Thousand Three Hundred Eighty 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:- 29/1/2020 1:56:36PM