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 : 29APIPS3378G1ZB

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

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 : 29APIPS3378G1ZB

Payment Term : 100% Advance Payment at the time of Order

Representative : RISHIRAJ YADAV

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				12,000.00	KGS	44.500	534,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				6,000.00	KGS	44.500	267,000.00

Total	801,000.00
Sub Total	801,000.00
IGST 18%	144,180.00
Gross Total	945,180.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding :**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
G.I. WIRE-40-60 GSM-2.50 MM	12,000.00	2020-01-31
G.I. WIRE-40-60 GSM-3.00 MM	6,000.00	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

Amount In Word : Nine Lacs Forty-Five Thousand One 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:- 30/1/2020 5:03:37PM