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 Wire Rod

Buyer

M/s. BAJAJ ALLUMINIUM
A-33/2, MIDC Area, Amravati
- 444601
-

Contact No : 9422157417
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 27AAJFB2495D1ZH

Category Name : WIRE ROD
Sales Oredr No : 3
Sales Order Date : 2020-06-30

Party Ref No : BY SMS1
Party Ref Date : 2020-06-30

Shipping/Delivery Address

M/s.BAJAJ ALLUMINIUM
A-33/2, MIDC Area, Amravati
444601
Contact No : 9422157417
Email : PRITAM.SATIJA01@GMAIL.COM
GST No : 27AAJFB2495D1ZH

Payment Term : 10 DAYS DATE OF INVOICE

Representative : SHRIRAM ATTAL

Sr.	Item Name	Qty	Unit	Rate	Amount In Rs.
1	WIRE ROD-6.5 MM-JSW EWNR	50,000.00	KGS	37.200	1,860,000.00

Amount In Word : Twenty-One Lacs Ninety-Four Thousand Eight Hundred Only.

Total	1,860,000.00
Sub Total	1,860,000.00
CGST 9%	167,400.00
SGST 9%	167,400.00
Gross Total	2,194,800.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
WIRE ROD-6.5 MM-JSW EWNR	50,000.00	2020-07-10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	167	2020-06-07	2020-06-17	2020-06-23	1,298,020.00	1,298,020.00	-6

Note :

Terms & Conditions : GST - EXTRA
FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 30/6/2020 2:35:10PM