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 (Rev -- 0)

Sales Oredr No	:	WIRE / 1722	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-05	**Party Ref Date**	:	2020-03-05
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	30 DAYS CREDIT IN INVOICE

Buyer M/s. M/S ABR ENVIRO SYSTEMS

HOLKA NO .27, SURVERY NO.481/5/1 PALKI - PITHAMPUR ROAD,
RAU INDORE, M.P PITHAMPUR 453331
MADHYA PRADESH - 23
Contact No : 9302185005
Email : abr.systems@gmail.com
GST No : 23AVJPK5429K1ZD

Shipping/Delivery Address

M/s.M/S ABR ENVIRO SYSTEMS

HOLKA NO .27, SURVERY NO.481/5/1 PALKI - PITHAMPUR ROAD, RAU
INDORE, M.P
PITHAMPUR 453331
Contact No : 9302185005
Email : abr.systems@gmail.com
GST No : 23AVJPK5429K1ZD

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 4.00 MM - DELUXE	Commercial				5,000.00	KGS	42.000	210,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 255,255.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Total	210,000.00
Sub Total	210,000.00
IGST 18%	37,800.00
Gross Total	247,800.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/03/2020 4:27:00PM	1722	2020-03-05	GI WIRE 2.50 BASE	5,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1722	2020-03-05	G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	42.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference