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 -- 1)

Sales Oredr No	:	WIRE / 1666	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-26	**Party Ref Date**	:	2020-02-26
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	2 Days Against Invoice

Buyer M/s. N. ABDULLABHOY & BROS.

201 NAGDEVI STREET MUMBAI. MUMBAI 400003
MAHARASHTRA - 27
Contact No : 9920186046
Email : office@salasarsteels.com
GST No : 27AAAFN5589K1ZQ

Shipping/Delivery Address
M/s.N. ABDULLABHOY & BROS.
201 NAGDEVI STREET MUMBAI.
MUMBAI 400003
Contact No : 9920186046
Email : office@salasarsteels.com
GST No : 27AAAFN5589K1ZQ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/12G	Commercial				500.00	KGS	38.000	19,000.00

End Use :

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

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

Total	19,000.00
Sub Total	19,000.00
CGST 9%	1,710.00
SGST 9%	1,710.00
Gross Total	22,420.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/02/2020 2:36:00PM	1666	2020-02-26	GI WIRE 2.50 BASE	500.00	42.00
1	06/03/2020 12:49:00PM	1666	2020-02-26	GI WIRE 2.50 BASE	500.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1666	2020-02-26	MS NAILS-2"-12G	500.00	500.00	38.00	9

Last 5 Bills Details & Payment Status

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