

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. M/S. J. G. HABIB & CO. NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI KARNATAKA HUBLI 580028 KARNATAKA - 29 Contact No : 9448590308 Email : office@salasarsteels.com GST No : 29AAIFJ6928L1ZN	Category Name : WIRE Sales Oredr No : 1,164 Sales Order Dt : 2019-12-06 Party Ref No : BY MSG Party Ref Date : 2019-12-06
---	--

Shipping/Delivery Address M/s.M/S. J. G. HABIB & CO. NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI KARNATAKA HUBLI 580028 Contact No : 9448590308 Email : office@salasarsteels.com GST No : 29AAIFJ6928L1ZN	Payment Term : 2 Days Against Invoice Representative : RISHIRAJ YADAV
--	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS 10G/2.5"					1,000.00	KGS	35.500	35,500.00

End Use :	Total	35,500.00
Old Complaint :	Sub Total	35,500.00
Packaging :	IGST 18%	6,390.00
Credit Limit : 0.00	Gross Total	41,890.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	MS NAILS-10 G-2.5"	1,000.00	2019-12-10

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 : Forty-One Thousand Eight Hundred Ninety Only.

Extra Note : 1.Freight Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 6/12/2019 4:43:09PM