

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. N. ABDULLABHOY & BROS. 201 NAGDEVI STREET MUMBAI. MUMBAI - 400003 MAHARASHTRA - 27 Contact No : 9920186046 Email : office@salasarsteels.com GST No : 27AAAFN5589K1ZQ		Category Name : WIRE Sales Oredr No : 1,735 Sales Order Dt : 07/03/2020 Party Ref No : BY SMS Party Ref Date : 07/03/2020					
Shipping/Delivery Address M/s.N. ABDULLABHOY & BROS. 201 NAGDEVI STREET MUMBAI. MUMBAI 400003 Contact No : 9920186046 Email : office@salasarsteels.com GST No : 27AAAFN5589K1ZQ		Payment Term : 2 Days Against Invoice Representative : RISHIRAJ YADAV					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	GI WIRE 2.50 BASE	0.00	KGS	41.000	0.00		
2	MS NAILS-1.5"-12G	500.00	KGS	38.500	19,250.00		
Amount In Word : Twenty-Two Thousand Seven Hundred Fifteen Only.				Total	19,250.00		
				Sub Total	19,250.00		
				CGST 9%	1,732.50		
				SGST 9%	1,732.50		
				Gross Total	22,715.00		
Dispatch Details :		Item Name	Quantity	Expected Dispacth Date			
		GI WIRE 2.50 BASE	0.00	2020-03-07			
		MS NAILS-1.5"-12G	500.00	2020-03-07			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA							