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 / 1735	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-07	**Party Ref Date**	:	2020-03-07
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 - 1.5"/12G	Commercial				500.00	KGS	38.500	19,250.00

End Use :

Gross	19,250.00
SGST 9.00%	1,732.50
CGST 9.00%	1,732.50
Net Amount	22,715.00

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

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/03/2020 6:37:00PM	1735	2020-03-07	GI WIRE 2.50 BASE	500.00	41.00

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	12
1735	2020-03-07	MS NAILS-1.5"-12G	500.00	500.00	38.50	2

Last 5 Bills Details & Payment Status

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