

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 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	Category Name : WIRE Sales Oredr No : 1,545 Sales Order Dt : 2020-02-07 Party Ref No : ABR/19-20/1235 Party Ref Date : 2020-02-07
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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	Payment Term : 30 DAYS CREDIT IN INVOICE Representative : RISHIRAJ YADAV
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commerc ial				0.00	KGS	42.500	0.00
2	G.I. WIRE - 4.00 MM - DELUXE	Commerc ial				2,500.00	KGS	42.000	105,000.00

End Use :	Total	105,000.00
Old Complaint :	Sub Total	105,000.00
Packaging :	IGST 18%	18,900.00
Credit Limit : 0.00 As on Date Outstanding :	Gross Total	123,900.00

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	GI WIRE 2.50 BASE	0.00	2020-02-08
	G.I. WIRE-20-30 GSM-4.00 MM	2,500.00	2020-02-08

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
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Amount In Word : One Lacs Twenty-Three Thousand Nine Hundred Only.**Extra Note** :
Make - Raipur
GST - Extra
Freight - Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 10/2/2020 3:05:23PM