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

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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commercial				0.00	KGS	42.500	0.00
2	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,500.00	KGS	42.000	105,000.00

Total	105,000.00
Sub Total	105,000.00
IGST 18%	18,900.00
Gross Total	123,900.00

End Use :

Old Complaint :

Packaging :

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

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

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 3:08:10PM