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 / 91	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-05-16	**Party Ref Date**	:	2020-05-16
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100 % AGAINST DELIVERY

Buyer M/s. PSR POULTRY EQUIPMENTS

D.NO. 17-2, BANGARAMMA COLONY, VEMULAPALLI
DWARAPUDI GODAVARI 533341
ANDHRA PRADESH - 37

Contact No : 9676838999
Email : Srivenkateswaraweldmeshind@gmail.com
GST No : 37BJXPA7060B1Z7

Shipping/Delivery Address
M/s.PSR POULTRY EQUIPMENTS

D.NO. 17-2, BANGARAMMA COLONY, VEMULAPALLI DWARAPUDI
GODAVARI 533341

Contact No : 9676838999
Email : Srivenkateswaraweldmeshind@gmail.com
GST No : 37BJXPA7060B1Z7

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.90 MM	Commercial				5,000.00	KGS	46.000	230,000.00

Gross	230,000.00
IGST 18.00%	41,400.00
Net Amount	271,400.00

End Use :

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	16/05/2020 3:21:00PM	91	2020-05-16	GI WIRE 2.50 BASE	5,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
91	2020-05-16	G.I. WIRE-40-60 GSM-2.90 MM	5,000.00	5,000.00	46.00	0

Last 5 Bills Details & Payment Status

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