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 / 1777	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-18	**Party Ref Date**	:	2020-03-18
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100 % AGAINST DELIVERY

Buyer M/s. GENERAL ENGINEERING COMPANY

SATTA BAZAR, NEAR CHAR CHOWK, VERAVAL 362265
GUJARAT - 24
Contact No : 9824219960
Email : general.eng.co@gmail.com
GST No : 24AABFG8026H1ZN

Shipping/Delivery Address
M/s. AMBUJA CEMENT
kodinar Gujarat

KONDINAR
Contact No :
Email :

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE - 12 X 14-3"	Commercial				13,000.00	KGS	43.000	559,000.00

End Use :

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

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

Gross	559,000.00
IGST 18.00%	100,620.00
Net Amount	659,620.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/03/2020 6:23:00PM	1777	2020-03-18	GI WIRE 2.50 BASE	13,000.00	40.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1777	2020-03-18	GI BARBED WIRE-20 - 30 GSM-12 X 14-3"	13,000.00	13,000.00	43.00	1

Last 5 Bills Details & Payment Status

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