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 / 1695	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-28	**Party Ref Date**	:	2020-02-28
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	2 Days Against Invoice

Buyer M/s. M/S. J. G. HABIB & CO.

NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI
KARNATAKA HUBLI 580028
KARNATAKA - 29
Contact No : 9448590308
Email : office@salasarsteels.com
GST No : 29AAIFJ6928L1ZN

Shipping/Delivery Address
M/s.M/S. J. G. HABIB & CO.
NO.98, KANCHAGAR GALLI, (NEAR NAGRESHWAR TEMPLE), HUBLI
KARNATAKA
HUBLI 580028
Contact No : 9448590308
Email : office@salasarsteels.com
GST No : 29AAIFJ6928L1ZN

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G	Commercial			50 KG BAG	10,000.00	KGS	38.000	380,000.00
2	MS NAILS - 2.5"/10G	Commercial			50 KG BAG	5,000.00	KGS	38.000	190,000.00
3	MS NAILS - 2"/11G	Commercial			50 KG BAG	1,000.00	KGS	38.500	38,500.00

End Use :

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

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

Total	608,500.00
Sub Total	608,500.00
IGST 18%	109,530.00
Gross Total	718,030.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/02/2020 4:37:00PM	1695	2020-02-28	GI WIRE 2.50 BASE	16,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1164	2019-12-06	MS NAILS-2.5"-10G (3.20 MM)	1,000.00	1,000.00	35.50	84
1491	2020-01-29	MS NAILS-1.5"-14G	2,000.00	1,000.00	40.50	30
		MS NAILS-1.5"-12G	1,000.00	1,000.00	38.50	30
		MS NAILS-2"-11G	2,000.00	2,000.00	38.50	30
1695	2020-02-28	MS NAILS-2"-10G (3.50 MM)	10,000.00	10,000.00	38.00	0
		MS NAILS-2.5"-10G (3.50 MM)	5,000.00	5,000.00	38.00	0
		MS NAILS-2"-11G	1,000.00	1,000.00	38.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,668	2020-02-08	2020-02-10	2020-02-13	720,390.00	720,390.00	-3