

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 : METAL / 206	Party Ref No : WHATSAPP	Credit Limit : 0.00
Sales Order Dt : 31/03/2022	Party Ref Date : 31/03/2022	Outstanding : - 31,014,415.00
Representative : SANDIP POHARKAR	Payment Term : 100 % Before Dispatch	

Buyer M/s. RUSHABH FERRO ALLOYS

Shed no 42, survey no 2221, block no 1346 shreeram industrial estate vill.santej tal.kalol GANDHINAGAR - 382721
GUJARAT - 24
Contact No : 9820917719
Email : jatinmaniyar19@gmail.com
GST No : 24AABPM5649L1ZG

Shipping/Delivery Address

M/s.RUSHABH FERRO ALLOYS

Shed no 42, survey no 2221, block no 1346 shreeram industrial estate vill.santej tal.kalol GANDHINAGAR - 382721
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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	MANGANESE METAL- FLAKE MANG METAL FLAKES	10,000.00	10,000.00	KGS	15/05/2022	223.000	2,230,000.00

Gross Amount 2,230,000.00

IGST 18.00% 401,400.00

Net Amount 2,631,400.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
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206	MANGANESE METAL-FLAKE	10,000.00	10,000.00	223.00	1
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