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 -- 1)

Sales Oredr No	:	METAL / 106	**Party Ref No**	:	BY SMS	**Credit Limit** :	**0.00**
Sales Order Dt	:	03/11/2020	**Party Ref Date**	:	03/11/2020	**Outstanding** :	**4,546,082.00**
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % AGAINST DELIVERY		

Buyer M/s. GINNI EXPORTS PRIVATE LIMITED

48, central market, Gill road ludhiana LUDHIANA - 141003

PUNJAB - 03

Contact No : 9814022105

Email : amarjitandsons_81@yahoo.com

GST No : 03AABCG2144D1ZE

Shipping/Delivery Address

M/s.GINNI EXPORTS PRIVATE LIMITED

48, central market, Gill road ludhiana LUDHIANA - 141003

Contact No : 9814022105

Email : amarjitandsons_81@yahoo.com

GST No : 03AABCG2144D1ZE

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	19,000.00	19,000.00	KGS	10/11/2020	206.000			3,914,000.00

Gross Amount	3,914,000.00
IGST 18.00%	704,520.00
Net Amount	4,618,520.00

Extra Note : GST-EXTRA
FREIGHT-INCLUDED

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	03/11/2020 4:18PM	106	ZINC-INGOT	19,000.00	206.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
103	ZINC-INGOT	19,000.00	298.00	206.00	5
106	ZINC-INGOT	19,000.00	19,000.00	206.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	90	2020-10-18	2020-10-23	2020-10-26	4,205,134.00	4,205,134.00	-3
METAL	124	2019-06-21	2019-06-26	2019-07-01	1,346,751.00	1,346,751.00	-5
METAL	72	2019-05-15	2019-05-20	2019-05-21	5,210,998.00	5,210,998.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
100	29/10/2020	SalesInvoice	4,546,082.00
			4,546,082.00