

## 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 : TRADING / 33	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 02/03/2022	Party Ref Date : 02/03/2022	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

<b>Buyer M/s. DHORAMNATH INDUSTRIES</b> BEHIND O2 MALL, NEAR RELIANCE PETROL PUMP RING ROAD F NO 2, GONDWARA RAIPUR - 22 CHATTISGARH - 22 Contact No : 88893939011 Email : PRAKASHPATEL016@GMAIL.COM GST No : 22CMNPP2482G1ZW	<b>Shipping/Delivery Address</b> <b>M/s.DHORAMNATH INDUSTRIES</b> BEHIND O2 MALL, NEAR RELIANCE PETROL PUMP RING ROAD F NO 2, GONDWARA RAIPUR - 22 Contact No : 88893939011 Email : PRAKASHPATEL016@GMAIL.COM GST No : 22CMNPP2482G1ZW
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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD MIX	50,000.00	50,000.00	KGS	01/04/2022	57.415			2,870,750.00

Gross Amount 2,870,750.00

IGST 18.00% 516,735.00

Net Amount 3,387,485.00

Extra Note : RATE IS 57200 + LOADING + GST + FREIGHT

#### Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

#### Last 5 Bills Details & Payment Status

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

#### Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
33	WIRE ROD-5.5 MM-COMMERCIAL	50,000.00	50,000.00	57.42	1

#### Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount