

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 / 182	Party Ref No	:	PO-PICL/PUR/FEMN/2021-22	Credit Limit	:	(100.00)
Sales Order Dt	:	05/03/2022	Party Ref Date	:	04/03/2022	Outstanding	:	
Representative	:	SANDIP POHARKAR	Payment Term	:	100 % Before Dispatch			

Buyer M/s. PREMIER INDUSTRIAL CORPORATION LIMITED

L-140. M.I.D.C. TALOJA, TALUKA PANVEL RAIGARH - 410208
MAHARASHTRA - 27

Contact No : 9373102452
Email : info@kammangroup.com
GST No : 27AAECP3518M1Z5

Shipping/Delivery Address

M/s.PREMIER INDUSTRIAL CORPORATION LIMITED

L-140. M.I.D.C. TALOJA, TALUKA PANVEL RAIGARH - 410208
Contact No : 9373102452
Email : info@kammangroup.com
GST No : 27AAECP3518M1Z5

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - MEDIUM CARBON FERRO MANGANESE	30,000.00	30,000.00	KGS	19/04/2022	205.000			6,150,000.00

Gross Amount 6,150,000.00

Net Amount 6,150,000.00

Extra Note :

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
182	FERRO MANGANESE-MEDIUM CARBON	30,000.00	30,000.00	205.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount