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 / 185	**Party Ref No**	:	P.O.	**Credit Limit**	:	**(100.00)**
Sales Order Dt	:	05/03/2022	**Party Ref Date**	:	05/03/2022	**Outstanding**	:	
Representative	:	SANDIP POHARKAR	**Payment Term**	:	15 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. VASKO ISPAT PRIVATE LIMITED
1201-1202, GIDC Estate, Dholka AHMEDABAD - 387810
GUJARAT - 24
Contact No : 815509380
Email : vaskoispat@gmail.com
GST No : 24AAFCP8567M1ZR

Shipping/Delivery Address
M/s.VASKO ISPAT PRIVATE LIMITED
1201-1202, GIDC Estate, Dholka AHMEDABAD - 387810
Contact No : 815509380
Email : vaskoispat@gmail.com
GST No : 24AAFCP8567M1ZR

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - MEDIUM CARBON LUMPS	15,000.00	15,000.00	KGS	19/04/2022	205.000			3,075,000.00

Gross Amount	3,075,000.00
IGST 18.00%	553,500.00
Net Amount	3,628,500.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	05/03/2022 1:51PM	185	FERRO MANGANESE-MEDIUM CARBON	15,000.00	205.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
185	FERRO MANGANESE-MEDIUM CARBON	15,000.00	15,000.00	205.00	0

Last 5 Bills Details & Payment Status

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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount