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 / 183	**Party Ref No**	:	WHATSAPP	**Credit Limit** :	**(5,000.00)**
Sales Order Dt	:	05/03/2022	**Party Ref Date**	:	05/03/2022	**Outstanding** :	
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % Before Dispatch		

Buyer M/s. CLASSIC ELECTRODES (INDIA) LIMITED

Mouza-Bhagwatipur, Dhulagory, Sankrail Industrial Park P.S.:
Sankrail HOWRAH - 711313
WEST BENGAL - 19
Contact No : 9373102452
Email : nitesh@classicelectrodes.com
GST No : 19AABCC2636A1Z6

Shipping/Delivery Address
M/s.CLASSIC ELECTRODES (INDIA) LIMITED
Mouza-Bhagwatipur, Dhulagory, Sankrail Industrial Park P.S.: Sankrail
HOWRAH - 711313
Contact No : 9373102452
Email : nitesh@classicelectrodes.com
GST No : 19AABCC2636A1Z6

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - LOW CARBON POWDER POWDER	25,000.00	25,000.00	KGS	19/04/2022	225.000			5,625,000.00

Gross Amount	5,625,000.00
IGST 18.00%	1,012,500.00
Net Amount	6,637,500.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
183	FERRO MANGANESE-LOW CARBON POWDER	25,000.00	25,000.00	225.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	105	2021-11-11	2021-11-12	2021-10-29	5,784,360.00	5,784,360.00	14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount