

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 / 86	Party Ref No	:	BY SMS	Credit Limit	:	(100,000.00)
Sales Order Dt	:	07/10/2020	Party Ref Date	:	07/10/2020	Outstanding	:	
Representative	:	RISHIRAJ YADAV	Payment Term	:	5 Days From Invoice			

Buyer M/s. SHRI ASHUTOSH ENGINEERING INDUSTRIES UNIT - II

PLOT NO. 156/1, 157/1, 160 AND 161 PH.NO. 101, NEW PATHARIDIH,
URLA, RAIPUR - 493221
CHATTISGARH - 22
Contact No : 9827937515
Email : shriashutoshi@gmail.com
GST No : 22AADCM4817F3ZS

Shipping/Delivery Address

M/s.SHRI ASHUTOSH ENGINEERING INDUSTRIES UNIT - II

PLOT NO. 156/1, 157/1, 160 AND 161 PH.NO. 101, NEW PATHARIDIH,
URLA, RAIPUR - 493221
Contact No : 9827937515
Email : shriashutoshi@gmail.com
GST No : 22AADCM4817F3ZS

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	10,000.00	10,000.00	KGS	17/10/2020	192.000			1,920,000.00

Gross Amount 1,920,000.00

IGST 18.00% 345,600.00

Net Amount 2,265,600.00

Extra Note : GST - EXTRA
FREIGHT - INCLUDED

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
86	ZINC-INGOT	10,000.00	10,000.00	192.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount