

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 / 7	Party Ref No : WHATSAPP	Credit Limit : 0.00
Sales Order Dt : 05/04/2022	Party Ref Date : 05/04/2022	Outstanding : - 5,346,943.00
Representative :	Payment Term : 26 Days From Invoice	

Buyer M/s. JANKI METAL STRIPS PVT LTD

Dholka, Dist. Ahmedabad-387810 Ahmedabad AHMEDABAD - 380004
GUJARAT - 24

Contact No : 9825083019
Email : notgivin@gmailul.com
GST No : 24AACCJ5366R1ZZ

Shipping/Delivery Address

M/s.JANKI METAL STRIPS PVT LTD

Dholka, Dist. Ahmedabad-387810 Ahmedabad AHMEDABAD - 380004
Contact No : 9825083019
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GST No : 24AACCJ5366R1ZZ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	MANGANESE METAL- FLAKE MN METAL FLAKES	25,000.00	25,000.00	KGS	20/05/2022	227.000	5,675,000.00

Gross Amount 5,675,000.00

IGST 18.00% 1,021,500.00

Net Amount 6,696,500.00

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
7	MANGANESE METAL-FLAKE	25,000.00	25,000.00	227.00	3