

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 / 9	Party Ref No : PICL/PUR/T/FEMNLC/2022-23	Credit Limit : (100.00)
Sales Order Dt : 06/04/2022	Party Ref Date : 06/04/2022	Outstanding : 24,166.00
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	Amount in Rs.
1	FERRO MANGANESE - MEDIUM CARBON FERRO MANG LUMPS	30,000.00	30,000.00	KGS	21/05/2022	190.000	5,700,000.00

Gross Amount 5,700,000.00

SGST 9.00% 513,000.00

CGST 9.00% 513,000.00

Net Amount 6,726,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
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9	FERRO MANGANESE-MEDIUM CARBON	30,000.00	30,000.00	190.00	2
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