

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 -- 2)

Sales Oredr No	:	METAL / 164	Party Ref No	:	WHATSAPP	Credit Limit	:	(200,000.00)
Sales Order Dt	:	23/02/2022	Party Ref Date	:	23/02/2022	Outstanding	:	- 125,080.00
Representative	:		Payment Term	:	26 Days From Invoice			

Buyer M/s. NUCOR WELD (INDIA) PVT. LTD.

NO.9, KIADB Veerasandra Industrial Area, Electronic City Post.

BANGALORE-560100 BANGALORE - 560100

KARNATAKA - 29

Contact No : 080-27848424

Email : nucorweldindia@yahoo.com

GST No : 29AABCN0994N1ZU

Shipping/Delivery Address

M/s.NUCOR WELD (INDIA) PVT. LTD.

NO.9, KIADB Veerasandra Industrial Area, Electronic City Post.

BANGALORE-560100 BANGALORE - 560100

Contact No : 080-27848424

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GST No : 29AABCN0994N1ZU

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	500.00	500.00	KGS	09/04/2022	212.000			106,000.00

Gross Amount 106,000.00

IGST 18.00% 19,080.00

Net Amount 125,080.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	28/02/2022 1:12PM	164	FERRO MANGANESE-LOW CARBON POWDER	500.00	212.00
1	07/03/2022 12:45PM	164	FERRO MANGANESE-LOW CARBON POWDER	500.00	212.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
164	FERRO MANGANESE-LOW CARBON POWDER	500.00	500.00	212.00	13
191	FERRO MANGANESE-LOW CARBON POWDER	500.00	500.00	250.00	0

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	94	2021-10-26	2021-10-27	2021-10-22	150,450.00	150,450.00	5
METAL	159	2021-02-11	2021-03-09	2021-06-22	159,300.00	159,300.00	-105
METAL	61	2020-08-13	2020-08-23	2020-02-25	147,500.00	147,500.00	180
METAL	13	2020-06-07	2020-07-03	2020-06-05	153,400.00	153,400.00	28
METAL	407	2020-03-03	2020-03-29	2021-02-05	153,400.00	153,400.00	-313

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount
6,077	02/03/2022	BankReceipt	125,080.00
			- 125,080.00