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

Buyer

M/s. D.S. ALLOYD PVT. LTD.

C-235, M.I.D.C Ind. Area, Butibori, Nagpur.
NAGPUR - 441108
MAHARASHTRA - 27
Contact No : 9373102452
Email : dsalloyd@gmail.com
GST No : 27AABCD5152G1ZV

Category Name : METAL

Sales Oredr No : 342
Sales Order Dt : 11/01/2020

Party Ref No : by sms
Party Ref Date : 11/01/2020

Shipping/Delivery Address

M/s.D.S. ALLOYD PVT. LTD.

C-235, M.I.D.C Ind. Area, Butibori, Nagpur.
NAGPUR 441108
Contact No : 9373102452
Email : dsalloyd@gmail.com
GST No : 27AABCD5152G1ZV

Payment Term : 18 DAYS DATE OF INVOICE

Representative : SANDIP POHARKAR

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON	50,000.00	KGS	122.500	6,125,000.00

Amount In Word : Seventy-Two Lacs Twenty-Seven Thousand Five Hundred Only.

Total	6,125,000.00
Sub Total	6,125,000.00
CGST 9%	551,250.00
SGST 9%	551,250.00
Gross Total	7,227,500.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
FERRO MANGANESE-LOW CARBON	50,000.00	2020-01-15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	106	2019-03-25	2019-04-12	2019-04-10	2,360,000.00	2,360,000.00	2
METAL	83	2019-03-02	2019-03-02	2019-03-29	1,327,500.00	1,327,500.00	-27

Extra Note : GST - Extra
Freight - Extra