

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 / 198	Party Ref No : 399	Credit Limit : 0.00
Sales Order Dt : 15/03/2022	Party Ref Date : 15/03/2022	Outstanding : - 10,006,400.00
Representative : SANDIP POHARKAR	Payment Term : Advance against Proforma	

Buyer M/s. SREENATHJI ENTERPRISES

66-6/1, Ground Floor, KSSIDC Indl Estate, Rajajinagar, Banglore -
560010 BANGALORE - 560010

KARNATAKA - 29

Contact No : 23102109,23102596
Email : metals@sreenathji.com
GST No : 29AADFS3503R1ZQ

Shipping/Delivery Address

M/s.SREENATHJI ENTERPRISES

66-6/1, Ground Floor, KSSIDC Indl Estate, Rajajinagar, Banglore -
560010 BANGALORE - 560010

Contact No : 23102109,23102596
Email : metals@sreenathji.com
GST No : 29AADFS3503R1ZQ

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	MANGANESE METAL- FLAKE	7,000.00	7,000.00	KGS	22/03/2022	400.000	2,800,000.00

Gross Amount 2,800,000.00

IGST 18.00% 504,000.00

Net Amount 3,304,000.00

Extra Note : Delivery Schedule - Immediate
Freight - Extra

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
198	MANGANESE METAL-FLAKE	7,000.00	7,000.00	400.00	0