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 / 128	**Party Ref No**	:	16 MTS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	15/01/2022	**Party Ref Date**	:	15/01/2022	**Outstanding**	:	
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	100% ADVANCE PAYMENT			

Buyer M/s. MALU ELECTRODES PVT. LTD. (HARIDWAR)

Plot No. 21 & 22, Sector - 3A, Sidkul, Uttarakhand, HARIDWAR - 249403

UTTARAKHAND - 05

Contact No : 9837674405

Email : anmol298@gmail.com

GST No : 05AABCM2306H1Z0

Shipping/Delivery Address

M/s.MALU ELECTRODES PVT. LTD. (HARIDWAR)

Plot No. 21 & 22, Sector - 3A, Sidkul, Uttarakhand, HARIDWAR - 249403

Contact No : 9837674405

Email : anmol298@gmail.com

GST No : 05AABCM2306H1Z0

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	16,000.00	16,000.00	KGS	19/01/2022	299.000			4,784,000.00

Gross Amount	4,784,000.00
IGST 18.00%	861,120.00
Net Amount	5,645,120.00

Extra Note : GST FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	15/01/2022 2:35PM	128	ZINC-INGOT	16,000.00	291.00
1	15/01/2022 2:48PM	128	ZINC-INGOT	16,000.00	299.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
128	ZINC-INGOT	16,000.00	16,000.00	299.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	719	2021-07-26	2021-08-21	2021-08-27	56,805.00	56,805.00	-6
METAL	189	2021-03-21	2021-04-16	2021-08-27	1,302,857.00	1,302,857.00	-133
WIRE	778	2019-09-06	2019-10-02	2019-07-06	10,644.00	10,644.00	88

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount