

# 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

|                                                                                                                                                                                                                               |                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br><b>M/s. OM GALVANIZERS</b><br><br>Plot No.G-1850 Kishan Gate GIDC Metoda Rajkot<br>RAJKOT - 360021<br>GUJARAT - 24<br>Contact No : 8000950002<br>Email : galvanizeindia@gmail.com<br>GST No : 24AACFO1731G1ZQ | <b>Category Name</b> : METAL<br><br><b>Sales Oredr No</b> : 20<br><b>Sales Order Dt</b> : 16/06/2020<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 16/06/2020 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Shipping/Delivery Address</b><br><b>M/s.OM GALVANIZERS</b><br><br>Plot No.G-1850 Kishan Gate GIDC Metoda Rajkot<br>RAJKOT 360021<br>Contact No : 8000950002<br>Email : galvanizeindia@gmail.com<br>GST No : 24AACFO1731G1ZQ | <b>Payment Term</b> : 30 DAYS CREDIT IN INVOICE<br><br><b>Representative</b> : SHRIRAM ATTAL |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|

| Sr. | Item Name         | Quantity  | Unit | Rate    | Amount In Rs. |
|-----|-------------------|-----------|------|---------|---------------|
| 1   | ZINC-INGOT<br>HSC | 10,000.00 | KGS  | 170.000 | 1,700,000.00  |

**Amount In Word** : Twenty Lacs Six Thousand Only.

|             |              |
|-------------|--------------|
| Total       | 1,700,000.00 |
| Sub Total   | 1,700,000.00 |
| IGST 18%    | 306,000.00   |
| Gross Total | 2,006,000.00 |

| Dispatch Details : | Item Name  | Quantity  | Expected Dispatch Date |
|--------------------|------------|-----------|------------------------|
|                    | ZINC-INGOT | 10,000.00 | 2020-06-26             |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Difference |
|---------------|------------|--------------|------------|--------------|--------------|--------------|-----------------|
| METAL         | 418        | 2020-03-17   | 2020-04-16 | 2020-05-22   | 1,954,295.00 | 900,004.00   | -36             |
| METAL         | 402        | 2020-02-29   | 2020-03-30 | 2020-03-20   | 1,599,947.00 | 1,599,947.00 | 10              |
| METAL         | 389        | 2020-02-08   | 2020-03-09 | 2020-03-02   | 2,199,512.00 | 2,199,512.00 | 7               |
| METAL         | 342        | 2019-12-26   | 2020-01-25 | 2020-01-21   | 2,272,281.00 | 2,272,281.00 | 4               |
| METAL         | 314        | 2019-11-22   | 2019-12-22 | 2019-12-24   | 1,190,847.00 | 1,190,847.00 | -2              |

**Extra Note** : GST - EXTRA  
FREIGHT - INCLUDED

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 16/6/2020 5:13:09PM