

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq.

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CIN No :- U27100MH2004PTC148222

## Delivery Order

|                                                                                                                                                                                                                             |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    |                               |                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|-----------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------|----------------------|--|
| <b>Buyer</b><br><b>M/s. SUNNY WELDING ROD MFRS</b><br><br>33 Konark Nagar-1, Viman Nagar, Pune<br>PUNE - 411014<br>MAHARASHTRA - 27<br>Contact No : 9823142642<br>Email : sunnyweld@hotmail.com<br>GST No : 27ABJPP1869L1ZZ |                                   |                                   |                 |                     | <b>Category Name</b> : METAL<br><br><b>Sales Oredr No</b> : 369<br><b>Sales Order Dt</b> : 13/02/2020<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 13/02/2020 |                    |                               |                      |  |
| <b>Shipping/Delivery Address</b><br><b>M/s.SUNNY WELDING ROD MFRS</b><br><br>33 Konark Nagar-1, Viman Nagar, Pune<br>PUNE 411014<br>Contact No : 9823142642<br>Email : sunnyweld@hotmail.com<br>GST No : 27ABJPP1869L1ZZ    |                                   |                                   |                 |                     | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT AGANIST INVOICE<br><br><b>Representative</b> : SANDIP POHARKAR                                                                       |                    |                               |                      |  |
| <b>Sr.</b>                                                                                                                                                                                                                  | <b>Item Name</b>                  |                                   |                 |                     | <b>Quantity</b>                                                                                                                                                                 | <b>Unit</b>        | <b>Rate</b>                   | <b>Amount In Rs.</b> |  |
| 1                                                                                                                                                                                                                           | FERRO MANGANESE-LOW CARBON POWDER |                                   |                 |                     | 5,000.00                                                                                                                                                                        | KGS                | 116.000                       | 580,000.00           |  |
| <b>Amount In Word</b> : Six Lacs Eighty-Four Thousand Four Hundred Only.                                                                                                                                                    |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    | Total                         | 580,000.00           |  |
|                                                                                                                                                                                                                             |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    | Sub Total                     | 580,000.00           |  |
|                                                                                                                                                                                                                             |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    | CGST 9%                       | 52,200.00            |  |
|                                                                                                                                                                                                                             |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    | SGST 9%                       | 52,200.00            |  |
|                                                                                                                                                                                                                             |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    | Gross Total                   | 684,400.00           |  |
| <b>Dispatch Details</b> :                                                                                                                                                                                                   |                                   | <b>Item Name</b>                  |                 |                     | <b>Quantity</b>                                                                                                                                                                 |                    | <b>Expected Dispacht Date</b> |                      |  |
|                                                                                                                                                                                                                             |                                   | FERRO MANGANESE-LOW CARBON POWDER |                 |                     | 5,000.00                                                                                                                                                                        |                    | 2020-02-13                    |                      |  |
| Last 5 Bills Details & Payment Status                                                                                                                                                                                       |                                   |                                   |                 |                     |                                                                                                                                                                                 |                    |                               |                      |  |
| <b>Category Name</b>                                                                                                                                                                                                        | <b>Invoice No</b>                 | <b>Invoice Date</b>               | <b>Due Date</b> | <b>Receipt Date</b> | <b>Bill Amount</b>                                                                                                                                                              | <b>Paid Amount</b> | <b>Days Difference</b>        |                      |  |
| METAL                                                                                                                                                                                                                       | 364                               | 2020-01-14                        | 2020-02-03      | 2020-02-14          | 410,640.00                                                                                                                                                                      | 410,640.00         | -11                           |                      |  |
| METAL                                                                                                                                                                                                                       | 334                               | 2019-12-12                        | 2020-01-01      | 2020-01-14          | 348,100.00                                                                                                                                                                      | 348,100.00         | -13                           |                      |  |
| METAL                                                                                                                                                                                                                       | 274                               | 2019-10-17                        | 2019-11-06      | 2019-11-16          | 435,420.00                                                                                                                                                                      | 435,420.00         | -10                           |                      |  |
| METAL                                                                                                                                                                                                                       | 236                               | 2019-09-07                        | 2019-09-27      | 2019-10-17          | 290,280.00                                                                                                                                                                      | 290,280.00         | -20                           |                      |  |
| METAL                                                                                                                                                                                                                       | 153                               | 2019-07-23                        | 2019-08-12      | 2019-09-16          | 290,280.00                                                                                                                                                                      | 290,280.00         | -35                           |                      |  |
| <b>Extra Note</b> :                                                                                                                                                                                                         |                                   | GST - EXTRA<br>FREIGHT - EXTRA    |                 |                     |                                                                                                                                                                                 |                    |                               |                      |  |