

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 / 199
Sales Order Dt : 16/03/2022
Representative : SANDIP POHARKAR

Party Ref No : WHATSAPP
Party Ref Date : 16/03/2022
Payment Term : 18 DAYS DATE OF INVOICE

Credit Limit : 0.00
Outstanding :

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

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

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	MANGANESE METAL- FLAKE MANG METAL FLAKES	4,000.00	4,000.00	KGS	30/04/2022	520.000	2,080,000.00

Gross Amount	2,080,000.00
TCS1.00	20,800.00
SGST 9.00%	187,200.00
CGST 9.00%	187,200.00
Net Amount	2,475,200.00

Extra Note :

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
199	MANGANESE METAL-FLAKE	4,000.00	4,000.00	520.00	0