

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 / 91	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 17/10/2020	Party Ref Date : 17/10/2020	Outstanding :
Representative : SANDIP POHARKAR	Payment Term : 5 Days From Invoice	

Buyer M/s. GINNI EXPORTS PRIVATE LIMITED

48, central market, Gill road ludhiana LUDHIANA - 141003
PUNJAB - 03

Contact No : 9814022105
Email : amarjitandsons_81@yahoo.com
GST No : 03AABCG2144D1ZE

Shipping/Delivery Address

M/s.GINNI EXPORTS PRIVATE LIMITED

48, central market, Gill road ludhiana LUDHIANA - 141003
Contact No : 9814022105
Email : amarjitandsons_81@yahoo.com
GST No : 03AABCG2144D1ZE

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	18,000.00	18,000.00	KGS	24/10/2020	198.000			3,564,000.00

Gross Amount 3,564,000.00

IGST 18.00% 641,520.00

Net Amount 4,205,520.00

Extra Note : GST-EXTRA
FREIGHT -INCLUDED

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	17/10/2020 4:05PM	91	ZINC-INGOT	15,000.00	198.00
1	18/10/2020 12:37PM	91	ZINC-INGOT	18,000.00	198.00

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	124	2019-06-21	2019-06-26	2019-07-01	1,346,751.00	1,346,751.00	-5
METAL	72	2019-05-15	2019-05-20	2019-05-21	5,210,998.00	5,210,998.00	-1

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
91	ZINC-INGOT	18,000.00	18,000.00	198.00	1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount

