

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 / 25	Party Ref No	:	WHATSAPP	Credit Limit	:	(6,500,000.00)
Sales Order Dt	:	19/04/2022	Party Ref Date	:	19/04/2022	Outstanding	:	- 7,182,558.00
Representative	:	SANDIP POHARKAR	Payment Term	:	100 % Before Dispatch			

Buyer M/s. SHREE SHYAMSUNDER ALLOY PVT LTD.

BLOCK NO.81 VILL. MIRAPUR, TALUKA DAHEGAM GANDHINAGAR - 382308

GUJARAT - 24

Contact No : 9373102452

Email : shyamsunder.alloypvttd@gmail.com

GST No : 24AARCS7552B1Z8

Shipping/Delivery Address

M/s.SHREE SHYAMSUNDER ALLOY PVT LTD.

BLOCK NO.81 VILL. MIRAPUR, TALUKA DAHEGAM GANDHINAGAR - 382308

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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	MANGANESE METAL- FLAKE MANGANESE METAL FLAKE	10,000.00	10,000.00	KGS	03/06/2022	232.000	2,320,000.00

Gross Amount 2,320,000.00

IGST 18.00% 417,600.00

Net Amount 2,737,600.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
25	MANGANESE METAL-FLAKE	10,000.00	10,000.00	232.00	0