

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 / 19	Party Ref No : WHATSAPP	Credit Limit : (4,200,000.00)
Sales Order Dt : 15/04/2022	Party Ref Date : 15/04/2022	Outstanding : - 23,789,262.00
Representative : SANDIP POHARKAR	Payment Term : 5 Days From Invoice	

Buyer M/s. WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016
MAHARASHTRA - 27

Contact No : 9422808858
Email : weldwellngp@gmail.com
GST No : 27AAACW4129R1ZR

Shipping/Delivery Address

M/s.WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016
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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	FERRO MANGANESE - HIGH CARBON HIGH CARBON FERRO MANGANESE POWDER	2,000.00	2,000.00	KGS	30/05/2022	121.000	242,000.00

Gross Amount	242,000.00
SGST 9.00%	21,780.00
CGST 9.00%	21,780.00
Net Amount	285,560.00

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
140	WIRE ROD-5.5 MM-COMMERCIAL	90,000.00	90,000.00	69.50	21
3	WIRE ROD-5.5 MM-COMMERCIAL	120,000.00	51,060.00	72.80	4
19	FERRO MANGANESE-HIGH CARBON	2,000.00	2,000.00	121.00	4