

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 / 81	Party Ref No	:	by sms	Credit Limit	:	(2,500,000.00)
Sales Order Dt	:	24/09/2020	Party Ref Date	:	24/09/2020	Outstanding	:	
Representative	:	RISHIRAJ YADAV	Payment Term	:	10 DAYS DATE OF INVOICE			

Buyer M/s. DOOR HARDWARE INDIA

B-22/15,SITE -III, MEERUT ROAD INDL. AREA Ghaziabad GHAZIABAD - 201009
UTTAR PRADESH - 09
Contact No : 9810776317
Email : shivamengineering@yahoo.co.in
GST No : 09ACEPJ9445J126

Shipping/Delivery Address

M/s. SHIVAM ENGINEERS & FABRICATORS

A O 282 South Side Of G T Road, industrial Area Ghaziabad Ghaziabad
(UP) pin- 201009 GHAZIABAD
Contact No : 9810776317
Email : shivamengineering@yahoo.co.in

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Zinc Ingot	10,000.00	10,000.00	KGS	04/10/2020	201.000			2,010,000.00

Gross Amount 2,010,000.00

IGST 18.00% 361,800.00

Net Amount 2,371,800.00

Extra Note : GST - EXTRA
FREIGHT - INCLUDED

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
81	ZINC-INGOT	10,000.00	10,000.00	201.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount