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 / 167	**Party Ref No**	:	EMAIL	**Credit Limit**	:	**(100.00)**
Sales Order Dt	:	23/02/2022	**Party Ref Date**	:	23/02/2022	**Outstanding**	:	
Representative	:	SANDIP POHARKAR	**Payment Term**	:	100 % Before Dispatch			

Buyer M/s. PREMIER INDUSTRIAL CORPORATION LIMITED

L-140. M.I.D.C. TALOJA, TALUKA PANVEL RAIGARH - 410208
MAHARASHTRA - 27
Contact No : 9373102452
Email : info@kammangroup.com
GST No : 27AAECP3518M1Z5

Shipping/Delivery Address
M/s.PREMIER INDUSTRIAL CORPORATION LIMITED
L-140. M.I.D.C. TALOJA, TALUKA PANVEL RAIGARH - 410208
Contact No : 9373102452
Email : info@kammangroup.com
GST No : 27AAECP3518M1Z5

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	FERRO MANGANESE - MEDIUM CARBON LUMPS	30,000.00	30,000.00	KGS	09/04/2022	195.000			5,850,000.00

Gross Amount	5,850,000.00
Net Amount	5,850,000.00

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
167	FERRO MANGANESE-MEDIUM CARBON	30,000.00	30,000.00	195.00	4

Last 5 Bills Details & Payment Status

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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount