

# 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

|                                                                                                                                                                                                                                                                                                    |                   |                                                                                                                                                                                |                 |                               |                      |                    |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|----------------------|--------------------|------------------------|
| <b>Buyer</b><br><b>M/s. SUPREME ISPAT PVT LTD</b><br><br>Sy no 39, Prop No 16/16, Krishnasagara Village, Ichhangur Road, attible Industrial area, Bengaluru 526107<br>BANGALORE - 562107<br>KARNATAKA - 29<br>Contact No : 7708104665<br>Email : hari@supremeispat.com<br>GST No : 29AAPCS1816C1ZB |                   | <b>Category Name</b> : METAL<br><br><b>Sales Oredr No</b> : 28<br><b>Sales Order Dt</b> : 29/06/2020<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 29/06/2020 |                 |                               |                      |                    |                        |
| <b>Shipping/Delivery Address</b><br><b>M/s.SUPREME ISPAT PVT LTD</b><br><br>Sy no 39, Prop No 16/16, Krishnasagara Village, Ichhangur Road, attible Industrial area, Bengaluru 526107<br>BANGALORE 562107<br>Contact No : 7708104665<br>Email : hari@supremeispat.com<br>GST No : 29AAPCS1816C1ZB  |                   | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT AGANIST INVOICE<br><br><b>Representative</b> : SHRIRAM ATTAL                                                                        |                 |                               |                      |                    |                        |
| <b>Sr.</b>                                                                                                                                                                                                                                                                                         | <b>Item Name</b>  | <b>Quantity</b>                                                                                                                                                                | <b>Unit</b>     | <b>Rate</b>                   | <b>Amount In Rs.</b> |                    |                        |
| 1                                                                                                                                                                                                                                                                                                  | ZINC-INGOT        | 16,000.00                                                                                                                                                                      | KGS             | 171.500                       | 2,744,000.00         |                    |                        |
| <b>Amount In Word</b> : Thirty-Two Lacs Thirty-Seven Thousand Nine Hundred Twenty Only.                                                                                                                                                                                                            |                   |                                                                                                                                                                                |                 | Total                         | 2,744,000.00         |                    |                        |
|                                                                                                                                                                                                                                                                                                    |                   |                                                                                                                                                                                |                 | Sub Total                     | 2,744,000.00         |                    |                        |
|                                                                                                                                                                                                                                                                                                    |                   |                                                                                                                                                                                |                 | IGST 18%                      | 493,920.00           |                    |                        |
|                                                                                                                                                                                                                                                                                                    |                   |                                                                                                                                                                                |                 | Gross Total                   | 3,237,920.00         |                    |                        |
| <b>Dispatch Details</b> :                                                                                                                                                                                                                                                                          |                   | <b>Item Name</b>                                                                                                                                                               | <b>Quantity</b> | <b>Expected Dispatch Date</b> |                      |                    |                        |
|                                                                                                                                                                                                                                                                                                    |                   | ZINC-INGOT                                                                                                                                                                     | 16,000.00       | 2020-06-30                    |                      |                    |                        |
| Last 5 Bills Details & Payment Status                                                                                                                                                                                                                                                              |                   |                                                                                                                                                                                |                 |                               |                      |                    |                        |
| <b>Category Name</b>                                                                                                                                                                                                                                                                               | <b>Invoice No</b> | <b>Invoice Date</b>                                                                                                                                                            | <b>Due Date</b> | <b>Receipt Date</b>           | <b>Bill Amount</b>   | <b>Paid Amount</b> | <b>Days Difference</b> |
| METAL                                                                                                                                                                                                                                                                                              | 9                 | 2020-05-27                                                                                                                                                                     | 2020-06-22      | 2020-06-15                    | 2,372,788.00         | 2,372,788.00       | 7                      |
| METAL                                                                                                                                                                                                                                                                                              | 5                 | 2020-05-07                                                                                                                                                                     | 2020-06-02      | 2020-05-22                    | 1,939,264.00         | 1,939,264.00       | 11                     |
| METAL                                                                                                                                                                                                                                                                                              | 400               | 2020-02-27                                                                                                                                                                     | 2020-03-03      | 2020-03-17                    | 2,798,261.00         | 2,798,261.00       | -14                    |
| METAL                                                                                                                                                                                                                                                                                              | 365               | 2020-01-14                                                                                                                                                                     | 2020-02-09      | 2020-02-07                    | 2,714,599.00         | 2,714,599.00       | 2                      |
| METAL                                                                                                                                                                                                                                                                                              | 275               | 2019-10-17                                                                                                                                                                     | 2019-11-12      | 2019-11-05                    | 2,060,509.00         | 2,060,509.00       | 7                      |
| <b>Extra Note</b> :                                                                                                                                                                                                                                                                                |                   | GST - EXTRA<br>FREIGHT - INCLUDED                                                                                                                                              |                 |                               |                      |                    |                        |