

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 : SCRAP & SCALE / 106

Sales Order Dt : 08/02/2022

Representative : KHUSHAL GACCHIWALE

Party Ref No : BY MSG

Party Ref Date : 08/02/2022

Payment Term : 100 % AGAINST DELIVERY

Credit Limit : 0.00

Outstanding :

Buyer M/s. TEAM REMEDIES LLP

Plot No.79, 401 Universal Annex, Shivaji Nagar, Nagpur NAGPUR - 440010

MAHARASHTRA - 27

Contact No : 9909334324

Email : factory@salasarsteels.com

GST No : 27AALFT6287D1ZR

Shipping/Delivery Address

M/s. TEAM FERRO ALLOYS PVT LTD

A-19/A, MIDC Butibori nagpur NAGPUR

Contact No : 7212-202129

Email : purchase@teamferro.com

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	99,000.00	99,000.00	KGS	20/03/2022	4.000			396,000.00

Gross Amount 396,000.00

TCS1.00 3,960.00

SGST 9.00% 35,640.00

CGST 9.00% 35,640.00

Net Amount 471,240.00

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
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106	MINI SCALE	99,000.00	99,000.00	4.00	0
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Last 5 Bills Details & Payment Status								
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	
SCRAP & SCALE	97	2021-11-18	2021-11-19	2021-11-19	101,388.00	101,388.00	0	
SCRAP & SCALE	93	2021-11-03	2021-11-04	2021-11-03	97,747.00	97,747.00	1	
SCRAP & SCALE	58	2021-07-31	2021-08-01	2021-07-31	111,801.00	111,801.00	1	

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount