

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 / 3	Party Ref No : BY MSG	Credit Limit : (75,000.00)
Sales Order Dt : 09/04/2021	Party Ref Date : 09/04/2021	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. TEAM FERRO ALLOYS PVT LTD

A-19/A, MIDC Butibori nagpur NAGPUR - 441108
MAHARASHTRA - 27

Contact No : 7212-202129
Email : purchase@teamferro.com
GST No : 27AAACT8925A1ZH

Shipping/Delivery Address

M/s.TEAM FERRO ALLOYS PVT LTD

A-19/A, MIDC Butibori nagpur NAGPUR - 441108
Contact No : 7212-202129
Email : purchase@teamferro.com
GST No : 27AAACT8925A1ZH

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	Mini Scale	1,310.00	1,310.00	KGS	24/05/2021	6.000			7,860.00

Gross Amount	7,860.00
TCS0.75	58.95
SGST 9.00%	707.40
CGST 9.00%	707.40
Net Amount	9,333.75

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
3	MINI SCALE	1,310.00	1,310.00	6.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
SCRAP & SCALE	81	2021-02-15	2021-02-16	2021-02-17	73,530.00	73,530.00	-1				
SCRAP & SCALE	80	2021-02-08	2021-03-05	2021-02-15	72,889.00	72,889.00	18				
SCRAP & SCALE	69	2021-01-07	2021-02-01	2021-01-08	35,952.00	35,952.00	24				
SCRAP & SCALE	48	2020-12-08	2021-01-02	2020-12-15	45,843.00	45,843.00	18				
SCRAP & SCALE	42	2020-11-22	2020-12-17	2020-11-24	14,962.00	14,962.00	23				