

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 : msg	Credit Limit : (500,000.00)
Sales Order Dt : 14/04/2022	Party Ref Date : 14/04/2022	Outstanding : - 381.00
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
MAHARASHTRA - 27

Contact No : 9420086767
Email : jayamahajan1979@gmail.com
GST No : 27BADPM2798H1ZC

Shipping/Delivery Address

M/s.PAYAL TRADERS

Santi Nagar, Mudliar Lay Out, Santi Nagar Nagpur NAGPUR - 440002
Contact No : 9420086767
Email : jayamahajan1979@gmail.com
GST No : 27BADPM2798H1ZC

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	Nails Scrap	2,210.00	2,210.00	KGS	19/04/2022	37.000	81,770.00

Gross Amount	81,770.00
TCS1.00	817.70
SGST 9.00%	7,359.30
CGST 9.00%	7,359.30
Net Amount	97,306.30

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
115	NAILS SCRAP	10,000.00	2,180.00	37.00	33
3	NAILS SCRAP	2,210.00	2,210.00	37.00	0