



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 -- 3)

Sales Oredr No : SCRAP & SCALE / 99			Party Ref No : msg			Credit Limit : 210,000.00	
Sales Order Dt : 16/01/2024			Party Ref Date : 16/01/2024			Outstanding : - 1,586,170.00	
Representative : MANOJ CHOUDHARY			Payment Term : 5 Days From Invoice				
Buyer M/s. SHRI VARDHMAN PRODUCT H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE,NEWAI NEWAI TONK - 304021 RAJASTHAN - 08 Contact No : 9252168292 Email : naveenjain25121978@gmail.com GST No : 08AFEPJ5696J1ZX			Shipping/Delivery Address M/s.SHRI VARDHMAN PRODUCT H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE,NEWAI NEWAI TONK - 304021 Contact No : 9252168292 Email : naveenjain25121978@gmail.com GST No : 08AFEPJ5696J1ZX				
Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	GI Scrap	25,370.00	25,370.00	KGS	17/01/2024	42.000	1,065,540.00
Extra Note :						Gross Amount	1,065,540.00
						TCS1.00	10,655.40
						IGST 18.00%	191,797.20
						Net Amount	1,267,992.60