

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 / 29	Party Ref No :	by msg	Credit Limit :	(1,000,000.00)
Sales Order Dt :	30/06/2022	Party Ref Date :	30/06/2022	Outstanding :	290,777.00
Representative :	KHUSHAL GACCHIWALE	Payment Term :	2 Days Against Invoice		

Buyer M/s. TAJ TRADERS

Chowk hamid NagarNagpur Chowk hamid NagarNagpur NAGPUR - 440026

MAHARASHTRA - 27

Contact No : 8408088356

Email : factory@salasarsteels.com

GST No : 27EMMPM1469M1ZA

Shipping/Delivery Address

M/s.TAJ TRADERS

Chowk hamid NagarNagpur Chowk hamid NagarNagpur NAGPUR - 440026

Contact No : 8408088356

Email : factory@salasarsteels.com

GST No : 27EMMPM1469M1ZA

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	Wire Scrap	4,240.00	4,240.00	KGS	07/07/2022	14.000	59,360.00

Gross Amount 59,360.00

TCS1.00 593.60

SGST 9.00% 5,342.40

CGST 9.00% 5,342.40

Net Amount 70,638.40

Extra Note :