

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 / 119	Party Ref No :	BY CALL	Credit Limit :	(400,000.00)
Sales Order Dt :	31/03/2022	Party Ref Date :	31/03/2022	Outstanding :	
Representative :	KHUSHAL GACCHIWALE	Payment Term :	100 % AGAINST DELIVERY		

Buyer M/s. TR IRON

Plot no.26, Powari ATV Kapsi, Tah, Kamthee NAGPUR - 441104
MAHARASHTRA - 27

Contact No : 9850933898
Email : trirontadelink@gmail.com
GST No : 27CPTPB1164G1ZV

Shipping/Delivery Address

M/s.TR IRON

Plot no.26, Powari ATV Kapsi, Tah, Kamthee NAGPUR - 441104
Contact No : 9850933898
Email : trirontadelink@gmail.com
GST No : 27CPTPB1164G1ZV

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	Wire Scrap	5,080.00	5,080.00	KGS	05/04/2022	15.000	76,200.00

Gross Amount	76,200.00
TCS1.00	762.00
SGST 9.00%	6,858.00
CGST 9.00%	6,858.00
Net Amount	90,678.00

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
119	WIRE SCRAP	5,080.00	5,080.00	15.00	0