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	:	WIRE / 276	**Party Ref No**	:	by sms	**Credit Limit**	:	**-500.00**
Sales Order Dt	:	04/06/2021	**Party Ref Date**	:	04/06/2021	**Outstanding**	:	**- 182,382.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100 % AGAINST DELIVERY			

Billing Address
M/s. RICHO INDUSTRIES
Ground Floor, G 24, Gokul Flats and Row Houses, Near Samarth Society, Memnagar, AHMEDABAD - 380052
GUJARAT - 24
Contact No : 9099048922
Email : richo.exim@gmail.com
GST No : 24AMTPD5393C1Z0

Shipping/Delivery Address
M/s.RICHO INDUSTRIES
Ground Floor, G 24, Gokul Flats and Row Houses, Near Samarth Society, Memnagar, AHMEDABAD - 380052
Contact No : 9099048922
Email : richo.exim@gmail.com
GST No : 24AMTPD5393C1Z0

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	MS NAILS-2"-10G (3.50 MM)-25KG BAG	Commercial				500.00	500.00	KGS	11/06/2021	54.000	54.00	0.000	27,000.00
2	MS NAILS-2.5"-10G (3.50 MM)-25KG BAG	Commercial				500.00	500.00	KGS	11/06/2021	54.000	54.00	0.000	27,000.00
3	MS NAILS-3"-10G (3.50 MM)-25KG BAG	Commercial				300.00	300.00	KGS	11/06/2021	54.000	54.00	0.000	16,200.00

End Use :

Gross Amount	70,200.00
IGST 0.10 %	70.20
Net Amount	70,270.20

Extra Note : gst & freight extra

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days