

## 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)

|                                         |                                                           |                            |
|-----------------------------------------|-----------------------------------------------------------|----------------------------|
| <b>Sales Oredr No</b> : WIRE ROD / 144  | <b>Party Ref No</b> : PO NO 1062087                       | <b>Credit Limit</b> : 0.00 |
| <b>Sales Order Dt</b> : 31/03/2022      | <b>Party Ref Date</b> : 31/03/2022                        | <b>Outstanding</b> :       |
| <b>Representative</b> : SANDIP POHARKAR | <b>Payment Term</b> : 7 TO 10 DAYS CREDIT AGAINST INVOICE |                            |

#### Buyer M/s. ESAB INDIA LIMITED

PLOT NO 13, 3RD MAIN ROAD, INDL ESTATE AMBATTUR, CHENNAI - 600058

TAMIL NADU - 33

Contact No : 04442281100

Email : arunkumardevanathan@esab.co.in

GST No : 33AAACE0861G1Z4

#### Shipping/Delivery Address

##### M/s.ESAB INDIA LIMITED

PLOT NO 13, 3RD MAIN ROAD, INDL ESTATE AMBATTUR, CHENNAI - 600058

Contact No : 04442281100

Email : arunkumardevanathan@esab.co.in

GST No : 33AAACE0861G1Z4

| Sr. | Item Name                         | Quantity   | Pending Quantity | Unit | Expected   | D. O. Rate | Amount in Rs. |
|-----|-----------------------------------|------------|------------------|------|------------|------------|---------------|
| 1   | WIRE ROD<br>JSW 5.5MM EQ WIRE ROD | 125,000.00 | 125,000.00       | KGS  | 15/05/2022 | 70.500     | 8,812,500.00  |

Gross Amount 8,812,500.00

Net Amount 8,812,500.00

Extra Note :

#### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|----------|-------------------|-------|----------|----------|------|
|----------|-------------------|-------|----------|----------|------|

#### Pending Order Details

| DO No | ItemName                   | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------|----------------------------|----------------|------------------|-------|--------------|
| 144   | WIRE ROD-5.5 MM-COMMERCIAL | 125,000.00     | 125,000.00       | 70.50 | 1            |