

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 -- 1)     |  |  |  |  |                                                                    |  |  |  |  |                              |  |  |  |  |
|-------------------------------|--|--|--|--|--------------------------------------------------------------------|--|--|--|--|------------------------------|--|--|--|--|
| Sales Oredr No : WIRE / 1,206 |  |  |  |  | Representative : RISHIRAJ YADAV                                    |  |  |  |  | Credit Limit : -4,200,000.00 |  |  |  |  |
| Sales Order Dt : 12/11/2021   |  |  |  |  | Distributor : VIKRAM MESHRAM                                       |  |  |  |  | Outstanding :                |  |  |  |  |
| Party Ref No : BY SMS         |  |  |  |  | Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Event : Invoice |  |  |  |  |                              |  |  |  |  |

|                                                                      |  |  |  |  |  |  |                                                                      |  |  |  |  |  |  |  |
|----------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------------------------------------------|--|--|--|--|--|--|--|
| Billing Address                                                      |  |  |  |  |  |  | Shipping/Delivery Address                                            |  |  |  |  |  |  |  |
| M/s. WELD FUSE PVT.LTD                                               |  |  |  |  |  |  | M/s.WELD FUSE PVT.LTD                                                |  |  |  |  |  |  |  |
| 11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035 |  |  |  |  |  |  | 11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035 |  |  |  |  |  |  |  |
| TELANGANA - 36, INDIA                                                |  |  |  |  |  |  |                                                                      |  |  |  |  |  |  |  |
| Contact No : 9011046303                                              |  |  |  |  |  |  | Contact No : 9011046303                                              |  |  |  |  |  |  |  |
| Email : Weldaccounts@chakraindia.Com                                 |  |  |  |  |  |  | Email : Weldaccounts@chakraindia.Com                                 |  |  |  |  |  |  |  |
| GST No : 36AAACW2119H1ZJ                                             |  |  |  |  |  |  | GST No : 36AAACW2119H1ZJ                                             |  |  |  |  |  |  |  |

| Sr. No. | Item Name                     | Grade   | UTS | Dia | Coil Wt | Quantity  | Pending Quantity | Unit | ASAP Date  | D. O. Rate | P. L. Rate | Rate Diff | C D Rate (MT) | Amount       |
|---------|-------------------------------|---------|-----|-----|---------|-----------|------------------|------|------------|------------|------------|-----------|---------------|--------------|
| 1       | GI WIRE-275 GSM-2.50 MM-JUMBO | Premium |     |     |         | 30,000.00 | 0.00             | KGS  | 19/11/2021 | 80.000     | -14.00     | 94.000    | 0.00          | 2,400,000.00 |

|           |  |  |  |  |  |  |  |  |  |  |  |              |  |  |              |
|-----------|--|--|--|--|--|--|--|--|--|--|--|--------------|--|--|--------------|
| End Use : |  |  |  |  |  |  |  |  |  |  |  | Gross Amount |  |  | 2,400,000.00 |
|           |  |  |  |  |  |  |  |  |  |  |  | IGST 18.00 % |  |  | 432,000.00   |
|           |  |  |  |  |  |  |  |  |  |  |  | Net Amount   |  |  | 2,832,000.00 |

|                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Extra Note : GST-EXTRA<br>FREIGHT-EXTRA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                         |                   |  |       |                                 |  |           |       |  |            |  |  |  |  |  |
|-------------------------|-------------------|--|-------|---------------------------------|--|-----------|-------|--|------------|--|--|--|--|--|
| Order Amendment Details |                   |  |       |                                 |  |           |       |  |            |  |  |  |  |  |
| Amend No                | Entry Date & Time |  | Do No | ItemName                        |  | Quantity  | Rate  |  | Valid Days |  |  |  |  |  |
| 0                       | 02/12/2021 4:38PM |  | 1206  | GI WIRE-275 GSM-2.50 MM-REGULAR |  | 30,000.00 | 80.00 |  | 45.00      |  |  |  |  |  |