

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 / 1,445                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |            | Representative : KHUSHAL GACCHIWALE                  |     |         |           |                  |      | Credit Limit : 0.00           |            |            |              |               |            |            |
| Sales Order Dt : 11/06/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |            | Distributor : SHIBA AOLE                             |     |         |           |                  |      | Outstanding : 2,102,566.00 CR |            |            |              |               |            |            |
| Party Ref No : C000000608                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   |            | Payment Term : 100 % AGAINST INVOICE Event : Invoice |     |         |           |                  |      | Entry Computer : SalesForce   |            |            |              |               |            |            |
| <div><div><b>Billing Address</b><br/><b>M/s. NATIONAL WIRE PRODUCTS</b><br/>Plot No. 73, swami vivekanand industrial estatehandewadi road, kale padal, hadapsar handewadi road, kale padal, hadapsar PUNE - 411028<br/>MAHARASHTRA - 27, INDIA<br/>Contact No : 9881751800<br/>Email : nationalwires@yahoo.co.in<br/>GST No : 27AAEFN8027G1Z8</div><div><b>Shipping/Delivery Address</b><br/><b>M/s. NATIONAL WIRE PRODUCTS</b><br/>Plot No. 73, swami vivekanand industrial estatehandewadi road, kale padal, hadapsar handewadi road, kale padal, hadapsar PUNE<br/>Contact No : 9881751800<br/>Email : nationalwires@yahoo.co.in</div></div> |                                   |            |                                                      |     |         |           |                  |      |                               |            |            |              |               |            |            |
| 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-20-30 GSM-2.00 MM-REGULAR | COMMERCIAL |                                                      |     |         | 10,000.00 | 10,000.00        | KGS  | 18/06/2022                    | 64.250     | 64.25      | 0.000        | 963.75        | 632,862.50 |            |
| End Use :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   |            |                                                      |     |         |           |                  |      |                               |            |            | Gross Amount |               |            | 632,862.50 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |            |                                                      |     |         |           |                  |      |                               |            |            | SGST 9.00 %  |               |            | 56,957.63  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |            |                                                      |     |         |           |                  |      |                               |            |            | CGST 9.00 %  |               |            | 56,957.63  |
| Extra Note : GST ETXRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |            |                                                      |     |         |           |                  |      |                               |            |            | Net Amount   |               |            | 746,777.76 |
| FREIGHT EXTRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                   |            |                                                      |     |         |           |                  |      |                               |            |            |              |               |            |            |
| NOTE - 1.5% C.D GIVEN ON PMT...                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |            |                                                      |     |         |           |                  |      |                               |            |            |              |               |            |            |