

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 -- 2)      |  |  |  |                                                    |  |  |  |                              |  |  |  |  |  |
|--------------------------------|--|--|--|----------------------------------------------------|--|--|--|------------------------------|--|--|--|--|--|
| Sales Oredr No : WIRE / 1,522  |  |  |  | Party Ref No : by sms                              |  |  |  | Credit Limit : -3,000,000.00 |  |  |  |  |  |
| Sales Order Dt : 11/12/2020    |  |  |  | Party Ref Date : 11/12/2020                        |  |  |  | Outstanding : 5,064.00       |  |  |  |  |  |
| Representative : KAILASH SARDA |  |  |  | Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE |  |  |  |                              |  |  |  |  |  |

|                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Billing Address<br>M/s. DHANASHREE ISPAT<br>Plot No. 23/24, Panchmukhi Nagar, Behind Tata Motors, Aurangabad Road, Near Addl. MIDC Phase 2 jalna<br>AURANGABAD - 431103 MAHARASHTRA - 27<br>Contact No : 9922797776<br>Email : accounts@dhanashreeispat.com<br>GST No : 27AAEFD9948G1Z2 |  |  |  |  |  |  | Shipping/Delivery Address<br>M/s.DHANASHREE ISPAT<br>Plot No. 23/24, Panchmukhi Nagar, Behind Tata Motors, Aurangabad Road, Near Addl. MIDC Phase 2 jalna<br>AURANGABAD - 431103<br>Contact No : 9922797776<br>Email : accounts@dhanashreeispat.com<br>GST No : 27AAEFD9948G1Z2 |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

| Sr. | Item Name                     | Grade      | UTS | Dia | Coil Wt | Quantity | Pending Quantity | Unit | Expected   | D. O. Rate | P. L. Rate | Rate Diff | Amount in Rs. |
|-----|-------------------------------|------------|-----|-----|---------|----------|------------------|------|------------|------------|------------|-----------|---------------|
| 1   | ANNEALED BLACK-1.20 MM-RANDOM | Commercial |     |     |         | 7,940.00 | 7,940.00         | KGS  | 18/12/2020 | 46.000     | 48.000     | -2.000    | 365,240.00    |
| 2   | ANNEALED BLACK-0.90 MM-RANDOM | Commercial |     |     |         | 2,500.00 | 2,500.00         | KGS  | 18/12/2020 | 47.000     | 49.000     | -2.000    | 117,500.00    |

|                                                                                   |  |  |  |  |  |  |  |  |  |                         |  |  |  |
|-----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|
| End Use :                                                                         |  |  |  |  |  |  |  |  |  | Gross Amount 482,740.00 |  |  |  |
|                                                                                   |  |  |  |  |  |  |  |  |  | SGST 9.00 % 43,446.60   |  |  |  |
|                                                                                   |  |  |  |  |  |  |  |  |  | CGST 9.00 % 43,446.60   |  |  |  |
| Extra Note : ORDER CONVERT NO. 1299 DATE 11/11/2020<br>GST-EXTRA<br>FREIGHT-EXTRA |  |  |  |  |  |  |  |  |  | Net Amount 569,633.20   |  |  |  |

| Order Amendment Details |                    |       |                               |          |       |            |
|-------------------------|--------------------|-------|-------------------------------|----------|-------|------------|
| Amend No                | Entry Date & Time  | Do No | ItemName                      | Quantity | Rate  | Valid Days |
| 0                       | 13/12/2020 12:57PM | 1522  | ANNEALED BLACK-1.20 MM-RANDOM | 7,940.00 | 46.00 | 45.00      |
| 1                       | 13/12/2020 1:03PM  | 1522  | ANNEALED BLACK-0.90 MM-25 KG  | 2,500.00 | 47.00 | 45.00      |
|                         |                    | 1522  | ANNEALED BLACK-1.20 MM-RANDOM | 7,940.00 | 46.00 | 45.00      |