

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 / 76  |  |  |  |  | Representative : RISHIRAJ YADAV               |  |  |  |  | Credit Limit : -2,100,000.00 |  |  |  |  |
| Sales Order Dt : 12/04/2022 |  |  |  |  | Distributor : GAURAV DAHARWAL                 |  |  |  |  | Outstanding : 0.00 DR        |  |  |  |  |
| Party Ref No : BY SMS       |  |  |  |  | Payment Term : 15 DAYS CREDIT AGANIST INVOICE |  |  |  |  | Event : Invoice              |  |  |  |  |

|                                                                                                                                                                                                                    |  |  |  |  |  |  |                                                                                                                                                                                                    |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| Billing Address<br>M/s. AZRA POULTRY EQUIPMENT<br>SHACORABAD,KENGERI BANGALORE BANGALORE - 560060<br>KARNATAKA - 29, INDIA<br>Contact No : 9844093952<br>Email : azrapoultry@gmail.com<br>GST No : 29AACFA0660L1ZH |  |  |  |  |  |  | Shipping/Delivery Address<br>M/s.AZRA POULTRY EQUIPMENT<br>SHACORABAD,KENGERI BANGALORE BANGALORE - 560060<br>Contact No : 9844093952<br>Email : azrapoultry@gmail.com<br>GST No : 29AACFA0660L1ZH |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|

| 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-90-100 GSM-3.80 MM-REGULAR | Commercial |     |     |         | 1,500.00 | 1,500.00         | KGS  | 19/04/2022 | 80.000     | 79.25      | 0.750     | 0.00          | 120,000.00 |
| 2       | GI WIRE-275 GSM-4.00 MM-REGULAR    | Commercial |     |     |         | 2,500.00 | 2,500.00         | KGS  | 19/04/2022 | 92.250     | 91.25      | 1.000     | 0.00          | 230,625.00 |
| 3       | GI WIRE-275 GSM-3.50 MM-REGULAR    | Commercial |     |     |         | 3,500.00 | 3,500.00         | KGS  | 19/04/2022 | 92.250     | 91.25      | 1.000     | 0.00          | 322,875.00 |
| 4       | GI WIRE-275 GSM-3.00 MM-REGULAR    | Commercial |     |     |         | 3,000.00 | 3,000.00         | KGS  | 19/04/2022 | 92.250     | 91.25      | 1.000     | 0.00          | 276,750.00 |
| 5       | GI WIRE-275 GSM-2.50 MM-REGULAR    | Commercial |     |     |         | 4,000.00 | 4,000.00         | KGS  | 19/04/2022 | 92.250     | 91.25      | 1.000     | 0.00          | 369,000.00 |

|            |   |                            |              |              |
|------------|---|----------------------------|--------------|--------------|
| End Use    | : |                            | Gross Amount | 1,319,250.00 |
|            |   |                            | IGST 18.00 % | 237,465.00   |
|            |   |                            | Net Amount   | 1,556,715.00 |
| Extra Note | : | GST EXTRA<br>FREIGHT EXTRA |              |              |

| Order Amendment Details |                   |       |          |          |      |            |
|-------------------------|-------------------|-------|----------|----------|------|------------|
| Amend No                | Entry Date & Time | Do No | ItemName | Quantity | Rate | Valid Days |
|                         |                   |       |          |          |      |            |