

**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                                                                                                                                                                                                                                 |                          |                                                                                                                                                                         |                 |                      |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|---------------|
| <b>Buyer</b><br><b>M/s. TELECOM NETWORK SOLUTIONS PVT. LTD.</b><br><br>h-34sector -63,noida -201301(up), india<br>NOIDA 20130<br>Contact No : 120-4098200<br>Email : mukul.sharma@tnsworld.com<br>GST No : 09AABCT4130A1ZX                     |                          | <b>Category Name</b> : METAL<br><br><b>Sales Oredr No</b> : 25<br><b>Sales Order Dt</b> : 16/04/2019<br><br><b>Party Ref No</b> :<br><b>Party Ref Date</b> : 16/04/2019 |                 |                      |               |
| <b>Shipping/Delivery Address</b><br><b>M/s. TELECOM NETWORK SOLUTIONS PVT. LTD.</b><br><br>h-34sector -63,noida -201301(up), india<br>NOIDA 20130<br>Contact No : 120-4098200<br>Email : mukul.sharma@tnsworld.com<br>GST No : 09AABCT4130A1ZX |                          | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT<br>AGANIST INVOICE<br><br><b>Representative</b> : RISHIRAJ YADAV                                                             |                 |                      |               |
| Sr.                                                                                                                                                                                                                                            | Item Name                | Qty                                                                                                                                                                     | Unit            | Rate                 | Amount<br>Rs. |
| 1                                                                                                                                                                                                                                              | ZINC-INGOT<br>JAPAN ZINC | 21.00                                                                                                                                                                   | KGS             | 233.00               | 4,893.00      |
| <b>As on Date Outstanding :</b>                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 | Total                | 4,893.00      |
|                                                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 | FREIGHT              | 0.00          |
|                                                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 | Sub Total            | 4,893.00      |
|                                                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 | IGST 18%             | 880.74        |
|                                                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 | ROUND OFF            | 0.26          |
|                                                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 | Gross Total          | 5,774.00      |
| <b>Dispatch Details</b> :                                                                                                                                                                                                                      |                          | <b>Item Name</b>                                                                                                                                                        | <b>Quantity</b> | <b>Dispatch Date</b> |               |
|                                                                                                                                                                                                                                                |                          | ZINC-INGOT                                                                                                                                                              | 21.00           |                      |               |
| <b>Amount In Word</b> :                                                                                                                                                                                                                        |                          | Five Thousand Seven Hundred Seventy-Four Only.                                                                                                                          |                 |                      |               |
| <b>Extra Note</b> :                                                                                                                                                                                                                            |                          |                                                                                                                                                                         |                 |                      |               |
| <b>SALASAR ALLOY &amp; STEEL INDUSTRIES PVT LTD</b>                                                                                                                                                                                            |                          |                                                                                                                                                                         |                 |                      |               |
| Authorised Sign                                                                                                                                                                                                                                |                          |                                                                                                                                                                         |                 |                      |               |

**Works :-** E-9, MIDC Industrial Area Butibori - 441108.

Print Date &amp; Time:- 16/4/2019 7:10:41PM