

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 / 1,506                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |            | Representative : KHUSHAL GACCHIWALE                           |     |         |           |                  |      | Credit Limit : 0.00            |            |            |              |               |              |
| Sales Order Dt : 15/06/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |            | Distributor :                                                 |     |         |           |                  |      | Outstanding : -3,030,029.54 DR |            |            |              |               |              |
| Party Ref No : C000002245                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |            | Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice |     |         |           |                  |      | Entry Computer : SalesForce    |            |            |              |               |              |
| <div><div><b>Billing Address</b><br/>M/s. DEEPLAXMI ENTERPRISES<br/>Godown No. 4,<br/>Kalyan Bhiwandi Road, THANE - Godown No. 4,<br/>Kalyan Bhiwandi Road, THANE -<br/>MAHARASHTRA - 27, INDIA<br/>Contact No :<br/>Email : deeplaxmienterprises@yahoo.com<br/>GST No : 27AFDPJ0554Q1Z5</div><div><b>Shipping/Delivery Address</b><br/>M/s. DEEPLAXMI ENTERPRISES<br/>Godown No. 4,<br/>Kalyan Bhiwandi Road, THANE - Godown No. 4,<br/>Kalyan Bhiwandi Road, THANE<br/>Contact No :<br/>Email : deeplaxmienterprises@yahoo.com</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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ANNEALED BLACK-1.20 MM-25 KG  | COMMERCIAL |                                                               |     |         | 5,000.00  | 5,000.00         | KGS  | 23/06/2022                     | 61.000     | 61.00      | 0.000        | 0.00          | 305,000.00   |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ANNEALED BLACK-1.20 MM-RANDOM | COMMERCIAL |                                                               |     |         | 10,000.00 | 10,000.00        | KGS  | 23/06/2022                     | 60.000     | 60.00      | 0.000        | 0.00          | 600,000.00   |
| End Use :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |            |                                                               |     |         |           |                  |      |                                |            |            | Gross Amount |               | 905,000.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |            |                                                               |     |         |           |                  |      |                                |            |            | SGST 9.00 %  |               | 81,450.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |            |                                                               |     |         |           |                  |      |                                |            |            | CGST 9.00 %  |               | 81,450.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |            |                                                               |     |         |           |                  |      |                                |            |            | Net Amount   |               | 1,067,900.00 |
| Extra Note :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                               |            |                                                               |     |         |           |                  |      |                                |            |            |              |               |              |