

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 -- 3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                    |            |                                                      |     |         |          |                  |      |                             |            |            |              |               |            |            |  |
| Sales Oredr No : WIRE / 1,498                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                    |            | Representative : PRITAM SATIJA                       |     |         |          |                  |      | Credit Limit : 0.00         |            |            |              |               |            |            |  |
| Sales Order Dt : 11/06/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                    |            | Distributor :                                        |     |         |          |                  |      | Outstanding : 196,318.00 CR |            |            |              |               |            |            |  |
| Party Ref No : SalesForce                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                    |            | Payment Term : 100 % Before Dispatch Event : Invoice |     |         |          |                  |      | Entry Computer : SalesForce |            |            |              |               |            |            |  |
| <div><div><b>Billing Address</b><br/>M/s. SRI LAXMI WIRE NETTING<br/>542 KEMPEGOWDA INDL ESTATE, KAMAKSHIPALYA Kamakshipalya BANGALORE - 560079<br/>KARNATAKA - 29, INDIA<br/>Contact No :<br/>Email : slwnblr@gmail.com<br/>GST No : 29ADJFS1716P1ZF</div><div><b>Shipping/Delivery Address</b><br/>M/s.SRI LAXMI WIRE NETTING<br/>542 KEMPEGOWDA INDL ESTATE, KAMAKSHIPALYA Kamakshipalya BANGALORE - 560079<br/>Contact No :<br/>Email : slwnblr@gmail.com<br/>GST No : 29ADJFS1716P1ZF</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-90-100 GSM-2.80 MM-REGULAR | COMMERCIAL |                                                      |     |         | 5,000.00 | 5,000.00         | KGS  | 22/06/2022                  | 69.250     | 69.25      | 0.000        | 1000.00       | 341,250.00 |            |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GI WIRE-90-100 GSM-3.40 MM-REGULAR | COMMERCIAL |                                                      |     |         | 7,000.00 | 7,000.00         | KGS  | 22/06/2022                  | 68.750     | 68.75      | 0.000        | 750.00        | 476,000.00 |            |  |
| End Use :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                    |            |                                                      |     |         |          |                  |      |                             |            |            | Gross Amount |               |            | 817,250.00 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |            |                                                      |     |         |          |                  |      |                             |            |            | IGST 18.00 % |               |            | 147,105.00 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |            |                                                      |     |         |          |                  |      |                             |            |            | Net Amount   |               |            | 964,355.00 |  |
| Extra Note :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                    |            |                                                      |     |         |          |                  |      |                             |            |            |              |               |            |            |  |