

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 / 348     |  |  |  | Party Ref No : BY SMS                |  |  |  | Credit Limit : -100.00      |  |  |  |  |  |
| Sales Order Dt : 17/06/2021     |  |  |  | Party Ref Date : 17/06/2021          |  |  |  | Outstanding : -1,620,000.00 |  |  |  |  |  |
| Representative : RISHIRAJ YADAV |  |  |  | Payment Term : 100 % Before Dispatch |  |  |  |                             |  |  |  |  |  |

|                                                                                                                                                                                                                                                         |  |  |  |  |  |  |                                                                                                                                                                                                                                         |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Billing Address<br>M/s. MANJUNATHA ENGINEERING WORKS<br>NO. 26/1 MALASAMDRA VAJARAHALLI, KANAKAPURA MAIN ROAD BANGALORE - 560062<br>KARNATAKA - 29, INDIA<br>Contact No : 9343769902<br>Email : slnwireproducts61@gmail.com<br>GST No : 29AEJPM2201G1ZR |  |  |  |  |  |  | Shipping/Delivery Address<br>M/s.MANJUNATHA ENGINEERING WORKS<br>NO. 26/1 MALASAMDRA VAJARAHALLI, KANAKAPURA MAIN ROAD BANGALORE - 560062<br>Contact No : 9343769902<br>Email : slnwireproducts61@gmail.com<br>GST No : 29AEJPM2201G1ZR |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

| Sr. No. | Item Name                             | Grade      | UTS | Dia | Coil Wt | Quantity  | Pending Quantity | Unit | Expected   | D. O. Rate | P.L. Rate | Rate Diff | Amount       |
|---------|---------------------------------------|------------|-----|-----|---------|-----------|------------------|------|------------|------------|-----------|-----------|--------------|
| 1       | ANNEALED BLACK-0.90 MM-25 KG          | Commercial |     |     |         | 24,500.00 | 24,500.00        | KGS  | 24/06/2021 | 55.500     | 55.50     | 0.000     | 1,359,750.00 |
| 2       | MS NAILS-1.50"-14G (2.00 MM)-50KG BAG | Commercial |     |     |         | 500.00    | 500.00           | KGS  | 24/06/2021 | 60.500     | 60.50     | 0.000     | 30,250.00    |

|            |   |                     |              |              |
|------------|---|---------------------|--------------|--------------|
| End Use    | : |                     | Gross Amount | 1,390,000.00 |
|            |   |                     | IGST 18.00 % | 250,200.00   |
|            |   |                     | Net Amount   | 1,640,200.00 |
| Extra Note | : | GST & FREIGHT EXTRA |              |              |

| Order Amendment Details |                   |        |       |                              |           |       |            |
|-------------------------|-------------------|--------|-------|------------------------------|-----------|-------|------------|
| Amend No                | Entry Date & Time |        | Do No | ItemName                     | Quantity  | Rate  | Valid Days |
| 0                       | 19/06/2021        | 3:23PM | 348   | ANNEALED BLACK-0.90 MM-25 KG | 25,000.00 | 55.50 | 45.00      |