

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 -- 2)      |  |  |  |                                                |  |  |  |                            |  |  |  |  |  |
|--------------------------------|--|--|--|------------------------------------------------|--|--|--|----------------------------|--|--|--|--|--|
| Sales Oredr No : WIRE / 1,338  |  |  |  | Party Ref No : BY SMS                          |  |  |  | Credit Limit : -600,000.00 |  |  |  |  |  |
| Sales Order Dt : 19/11/2020    |  |  |  | Party Ref Date : 19/11/2020                    |  |  |  | Outstanding : - 548,000.00 |  |  |  |  |  |
| Representative : PRITAM SATIJA |  |  |  | Payment Term : 50 % AGAINST ORDER 50% DELIVERY |  |  |  |                            |  |  |  |  |  |

|                                                                                                                                                                                                                                          |  |  |  |  |  |  |                                                                                                                                                                                                                               |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Billing Address<br>M/s. SHREE GANESH WIRES AND ENGG.<br>111/1, GRAM SEONI TOLA, NAHNA KHEDA, TILWARA JABALPUR - 482001 MADHYA PRADESH - 23<br>Contact No : 9993915065<br>Email : Anshu_chakrawarti@yahoo.com<br>GST No : 23AEEFS8474G1ZS |  |  |  |  |  |  | Shipping/Delivery Address<br>M/s.SHREE GANESH WIRES AND ENGG.<br>111/1, GRAM SEONI TOLA, NAHNA KHEDA, TILWARA JABALPUR - 482001<br>Contact No : 9993915065<br>Email : Anshu_chakrawarti@yahoo.com<br>GST No : 23AEEFS8474G1ZS |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

| Sr. | Item Name                    | Grade      | UTS | Dia | Coil Wt | Quantity | Pending Quantity | Unit | Expected   | D. O. Rate | P. L. Rate | Rate Diff | Amount in Rs. |
|-----|------------------------------|------------|-----|-----|---------|----------|------------------|------|------------|------------|------------|-----------|---------------|
| 1   | G.I. WIRE - 3.00 MM - DELUXE | Commercial |     |     |         | 7,000.00 | 7,000.00         | KGS  | 20/11/2020 | 46.500     | 47.500     | -1.000    | 325,500.00    |
| 2   | G.I. WIRE - 4.00 MM - DELUXE | Commercial |     |     |         | 3,000.00 | 3,000.00         | KGS  | 20/11/2020 | 46.000     | 46.700     | -0.700    | 138,000.00    |

|              |              |            |
|--------------|--------------|------------|
| End Use :    | Gross Amount | 463,500.00 |
|              | IGST 18.00 % | 83,430.00  |
|              | Net Amount   | 546,930.00 |
| Extra Note : |              |            |

| Order Amendment Details |                   |        |       |                             |           |       |            |
|-------------------------|-------------------|--------|-------|-----------------------------|-----------|-------|------------|
| Amend No                | Entry Date & Time |        | Do No | ItemName                    | Quantity  | Rate  | Valid Days |
| 0                       | 19/11/2020        | 7:33PM | 1338  | G.I. WIRE-20-30 GSM-3.00 MM | 10,000.00 | 46.50 | 45.00      |
| 1                       | 20/11/2020        | 7:12PM | 1338  | G.I. WIRE-20-30 GSM-3.00 MM | 7,000.00  | 46.50 | 45.00      |
|                         |                   |        | 1338  | G.I. WIRE-20-30 GSM-4.00 MM | 3,000.00  | 46.00 | 45.00      |