

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 / 521     |  |  |  | Party Ref No : by sms                                    |  |  |  | Credit Limit : -300,000.00 |  |  |  |  |  |
| Sales Order Dt : 18/07/2021     |  |  |  | Party Ref Date : 18/07/2021                              |  |  |  | Outstanding : - 449,000.00 |  |  |  |  |  |
| Representative : RISHIRAJ YADAV |  |  |  | Payment Term : 100% Advance Payment at the time of Order |  |  |  |                            |  |  |  |  |  |

|                                                                                                                                                                                                                                                            |  |  |  |  |  |  |                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| Billing Address<br>M/s. A-ONE WIRE PRODUCTS<br>PLOT NO.164, SURVAY NO.207, OPP. V-TRANSPORT RUDA TRANSPORT NAGAR. RAJKOT - 360003<br>GUJARAT - 24, INDIA<br>Contact No : 9033535252<br>Email : rishirajyadav@salasarsteels.com<br>GST No : 24AVCPV1009R1Z9 |  |  |  |  |  |  | Shipping/Delivery Address<br>M/s.A-ONE WIRE PRODUCTS<br>PLOT NO.164, SURVAY NO.207, OPP. V-TRANSPORT RUDA TRANSPORT NAGAR. RAJKOT - 360003<br>Contact No : 9033535252<br>Email : rishirajyadav@salasarsteels.com<br>GST No : 24AVCPV1009R1Z9 |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|

| Sr. No. | Item Name                         | Grade      | UTS | Dia | Coil Wt | Quantity | Pending Quantity | Unit | Expected   | D. O. Rate | P.L. Rate | Rate Diff | Amount    |
|---------|-----------------------------------|------------|-----|-----|---------|----------|------------------|------|------------|------------|-----------|-----------|-----------|
| 1       | GI WIRE-20-30 GSM-2.00 MM-REGULAR | Commercial |     |     |         | 1,000.00 | 1,000.00         | KGS  | 25/07/2021 | 61.500     | 61.50     | 0.000     | 61,500.00 |
| 2       | GI WIRE-20-30 GSM-3.00 MM-REGULAR | Commercial |     |     |         | 1,000.00 | 1,000.00         | KGS  | 25/07/2021 | 56.500     | 56.50     | 0.000     | 56,500.00 |

|           |  |  |  |  |  |  |  |  |  |                         |  |  |  |
|-----------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|
| End Use : |  |  |  |  |  |  |  |  |  | Gross Amount 118,000.00 |  |  |  |
|           |  |  |  |  |  |  |  |  |  | IGST 18.00 % 21,240.00  |  |  |  |
|           |  |  |  |  |  |  |  |  |  | Net Amount 139,240.00   |  |  |  |

|                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Extra Note : gst & freight extra |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|

| Order Amendment Details |                    |       |                                   |          |       |            |  |
|-------------------------|--------------------|-------|-----------------------------------|----------|-------|------------|--|
| Amend No                | Entry Date & Time  | Do No | ItemName                          | Quantity | Rate  | Valid Days |  |
| 0                       | 22/07/2021 10:25AM | 521   | GI WIRE-20-30 GSM-2.00 MM-REGULAR | 2,000.00 | 61.50 | 45.00      |  |