

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 -- 0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |            |                                                      |          |         |            |                  |      |                              |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| Sales Oredr No : WIRE / 1,849                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |            | Representative : RISHIRAJ YADAV                      |          |         |            |                  |      | Credit Limit : -2,100,000.00 |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| Sales Order Dt : 25/01/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                   |            | Distributor : SHIBA AOLE                             |          |         |            |                  |      | Outstanding : 66,757.78      |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| Party Ref No : by sms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |            | Payment Term : 100 % Before Dispatch Event : Invoice |          |         |            |                  |      |                              |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| <div><div><b>Billing Address</b><br/>M/s. PVS WIRE AND WIRE PRODUCTS<br/>D-14/235, SECTORE-3 , ROHINI NEW DELH, NEW DELHI - 110085<br/>DELHI - 07, INDIA<br/>Contact No : 9315738038<br/>Email : rishiraj.yadav@salasarsteels.com<br/>GST No : 07ACTPJ4824G2ZC</div><div><b>Shipping/Delivery Address</b><br/>M/s.PVS WIRE AND WIRE PRODUCTS<br/>D-14/235, SECTORE-3 , ROHINI NEW DELH, NEW DELHI - 110085<br/>Contact No : 9315738038<br/>Email : rishiraj.yadav@salasarsteels.com<br/>GST No : 07ACTPJ4824G2ZC</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-20-30 GSM-2.50 MM-REGULAR | Commercial |                                                      |          |         | 100,000.00 | 100,000.00       | KGS  | 01/02/2022                   | 60.000     | 60.00      | 0.000        | 900.00        | 5,910,000.00 |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| End Use :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |            |                                                      |          |         |            |                  |      |                              |            |            | Gross Amount |               |              | 5,910,000.00 |                   |       |          |          |      |            |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |            |                                                      |          |         |            |                  |      |                              |            |            | IGST 18.00 % |               |              | 1,063,800.00 |                   |       |          |          |      |            |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |            |                                                      |          |         |            |                  |      |                              |            |            | Net Amount   |               |              | 6,973,800.00 |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| Extra Note : gst extra<br>freight extra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   |            |                                                      |          |         |            |                  |      |                              |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
| <div><div>Order Amendment Details</div><table><tr><td>Amend No</td><td>Entry Date &amp; Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table></div>                                                                                                                                                                                                                                                                                           |                                   |            |                                                      |          |         |            |                  |      |                              |            |            |              |               |              | Amend No     | Entry Date & Time | Do No | ItemName | Quantity | Rate | Valid Days |  |  |  |  |  |  |  |
| Amend No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Entry Date & Time                 | Do No      | ItemName                                             | Quantity | Rate    | Valid Days |                  |      |                              |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |            |                                                      |          |         |            |                  |      |                              |            |            |              |               |              |              |                   |       |          |          |      |            |  |  |  |  |  |  |  |