

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 / 1,645                                                                                                                                                                                                   |                                   |            | Representative : GAURAV NOUKARKAR                   |          |         |            |                  |      |            | Credit Limit : -1,800,000.00                                                                                                                                                                                  |              |           |               |            |            |                   |       |          |          |      |            |  |  |  |  |  |  |
| Sales Order Dt : 30/12/2021                                                                                                                                                                                                     |                                   |            | Distributor :                                       |          |         |            |                  |      |            | Outstanding : -9,792.00                                                                                                                                                                                       |              |           |               |            |            |                   |       |          |          |      |            |  |  |  |  |  |  |
| Party Ref No : 0                                                                                                                                                                                                                |                                   |            | Payment Term : 100 % Before Dispatch Event : Chalan |          |         |            |                  |      |            |                                                                                                                                                                                                               |              |           |               |            |            |                   |       |          |          |      |            |  |  |  |  |  |  |
| Billing Address<br>M/s. LAXMI WIRES<br>Plot no 35,Sr.no59/1A,<br>MIDC, AHMEDNAGAR AHMEDNAGAR - 414111<br>MAHARASHTRA - 27, INDIA<br>Contact No : 9130038060<br>Email : laxmi.industries01@yahoo.com<br>GST No : 27APIPG7431C1Z5 |                                   |            |                                                     |          |         |            |                  |      |            | Shipping/Delivery Address<br>M/s.LAXMI WIRES<br>Plot no 35,Sr.no59/1A,<br>MIDC, AHMEDNAGAR AHMEDNAGAR - 414111<br>Contact No : 9130038060<br>Email : laxmi.industries01@yahoo.com<br>GST No : 27APIPG7431C1Z5 |              |           |               |            |            |                   |       |          |          |      |            |  |  |  |  |  |  |
| 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-40-60 GSM-2.50 MM-REGULAR | Commercial |                                                     |          |         | 10,000.00  | 10,000.00        | KGS  | 06/01/2022 | 60.500                                                                                                                                                                                                        | 59.50        | 1.000     | 605.00        | 598,950.00 |            |                   |       |          |          |      |            |  |  |  |  |  |  |
| End Use :                                                                                                                                                                                                                       |                                   |            |                                                     |          |         |            |                  |      |            |                                                                                                                                                                                                               | Gross Amount |           |               |            | 598,950.00 |                   |       |          |          |      |            |  |  |  |  |  |  |
|                                                                                                                                                                                                                                 |                                   |            |                                                     |          |         |            |                  |      |            |                                                                                                                                                                                                               | SGST 9.00 %  |           |               |            | 53,905.50  |                   |       |          |          |      |            |  |  |  |  |  |  |
|                                                                                                                                                                                                                                 |                                   |            |                                                     |          |         |            |                  |      |            |                                                                                                                                                                                                               | CGST 9.00 %  |           |               |            | 53,905.50  |                   |       |          |          |      |            |  |  |  |  |  |  |
| Extra Note :                                                                                                                                                                                                                    |                                   |            |                                                     |          |         |            |                  |      |            |                                                                                                                                                                                                               | Net Amount   |           |               |            | 706,761.00 |                   |       |          |          |      |            |  |  |  |  |  |  |
| <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="6"></td></tr></table>        |                                   |            |                                                     |          |         |            |                  |      |            |                                                                                                                                                                                                               |              |           |               |            | Amend No   | Entry Date & Time | Do No | ItemName | Quantity | Rate | Valid Days |  |  |  |  |  |  |
| Amend No                                                                                                                                                                                                                        | Entry Date & Time                 | Do No      | ItemName                                            | Quantity | Rate    | Valid Days |                  |      |            |                                                                                                                                                                                                               |              |           |               |            |            |                   |       |          |          |      |            |  |  |  |  |  |  |
|                                                                                                                                                                                                                                 |                                   |            |                                                     |          |         |            |                  |      |            |                                                                                                                                                                                                               |              |           |               |            |            |                   |       |          |          |      |            |  |  |  |  |  |  |