

## 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)

|                                         |                                                           |                                |
|-----------------------------------------|-----------------------------------------------------------|--------------------------------|
| <b>Sales Oredr No</b> : WIRE ROD / 143  | <b>Party Ref No</b> : P.O.3038199                         | <b>Credit Limit</b> : (100.00) |
| <b>Sales Order Dt</b> : 31/03/2022      | <b>Party Ref Date</b> : 31/03/2022                        | <b>Outstanding</b> :           |
| <b>Representative</b> : SANDIP POHARKAR | <b>Payment Term</b> : 7 TO 10 DAYS CREDIT AGAINST INVOICE |                                |

#### Buyer M/s. ESAB INDIA LTD

B-28, M I D C INDUSTRIAL AREA, M I D C INDUSTRIAL AREA,KALMESHWAR NAGPUR - 441501

MAHARASHTRA - 27

Contact No : 9326066600

Email : laxman.rao@esab.co.in

GST No : 27AAACE0861G1ZX

#### Shipping/Delivery Address

##### M/s.ESAB INDIA LTD

B-28, M I D C INDUSTRIAL AREA, M I D C INDUSTRIAL AREA,KALMESHWAR NAGPUR - 441501

Contact No : 9326066600

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GST No : 27AAACE0861G1ZX

| Sr. | Item Name                                | Quantity  | Pending Quantity | Unit | Expected   | D. O. Rate | Amount in Rs. |
|-----|------------------------------------------|-----------|------------------|------|------------|------------|---------------|
| 1   | WIRE ROD<br>JSW 6.5MM EQ WIRE ROD @ 70/- | 75,000.00 | 75,000.00        | KGS  | 15/05/2022 | 70.000     | 5,250,000.00  |
| 2   | WIRE ROD<br>JSW 5.5MM EQ WIRE ROD        | 5,000.00  | 5,000.00         | KGS  | 15/05/2022 | 70.500     | 352,500.00    |

**Gross Amount** 5,602,500.00

**Net Amount** 5,602,500.00

**Extra Note** :

#### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|----------|-------------------|-------|----------|----------|------|
|----------|-------------------|-------|----------|----------|------|

#### Pending Order Details

| DO No | ItemName                   | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------|----------------------------|----------------|------------------|-------|--------------|
| 143   | WIRE ROD-5.5 MM-COMMERCIAL | 75,000.00      | 75,000.00        | 70.00 | 0            |
|       | WIRE ROD-5.5 MM-COMMERCIAL | 5,000.00       | 5,000.00         | 70.50 | 0            |