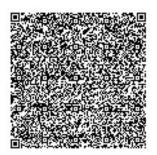
IRN : e113528757b9b9dd25390dddd50a158b67e8b6fdaf61f-

eda7f634afba0216d0f

Ack No. : 152315322326094

Ack Date : 7-Aug-23



| 0: 1 0: 1 | Invoice No | | Dated | I | | | |
|---|----------------|----------------|----------|--------|---|--|--|
| Simmha Steels | | | | | | | |
| NO : 5/122, TIRUPUR MAIN ROAD, | 134/2023 | | 7-Aug-23 | | | | |
| KAIKATIPUDUR POST, | Delivery N | Delivery Note | | | Mode/Terms of Payment | | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | Reference | No. & Date. | Other | Refe | rences | | |
| State Name: Tamil Nadu, Code: 33 | | | | | | | |
| Consignee (Ship to) | Buyer's Or | der No. | Dated | | | | |
| ZARON INDUSTRIESS | | | | | | | |
| RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD | Dispatch D | oc No | Delive | rv No | te Date | | |
| KAIKATTIPUDHUR | Diopaton 2 | | | , y | no Bato | | |
| AVINASHI | Dianataha | d through | Destir | action | | | |
| TIRUPUR | Dispatched | ı infougn | Destil | ialion | | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | _ Bill of Ladi | ng/LR-RR N | o. Motor | Vehi | cle No. | | |
| Buyer (Bill to) | | | MH4 | 0BG0 | 310 | | |
| ZARON INDUSTRIESS | Terms of D | elivery | <u> </u> | | | | |
| RAJALAKSHMI IN ESTATE | | - | | | | | |
| 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR | | | | | | | |
| AVINASHI | | | | | | | |
| TIRUPUR | | | | | | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | 10 " | · | | | | | |
| SI Description of Goods | Quantity | Rate | Rate | per | Amount | | |
| No. | | (Incl. of Tax) | | | | | |
| 1 STEEL COILS | 33,955.000 KG | 99.42 | 84.25 | KG | 28,60,708.75 | | |
| | | | | | | | |
| | | | | | | | |
| Out Put CGST @ 9 % | 6 | | 9 | % | 2,57,463.79 | | |
| Out Put SGST @ 9 % | | | 9 | | 2,57,463.79 | | |
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| | | | | | e number 2 | | |

| Tax | Invoice | e(Page 2 | 2) | (URI | GINAL FO | אל ר | RECIPIENT |
|--|--------------------|-------------------|--------------------------------|---|-------------------|--------|--------------------------|
| Simmha Steels | | Invoice No | D. | D | Dated | | |
| NO: 5/122, TIRUPUR MAIN ROAD, | | 134/2023 | 3-24 | 7- | -Aug-23 | | |
| KAIKATIPUDUR POST, | | Delivery N | lote | M | ode/Term | ns of | Payment |
| AVINASHI, TIRUPUR - 641654. | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | | Reference | No. & Date. | 0 | ther Refe | renc | es |
| State Name : Tamil Nadu, Code : 33 | | | | | | | |
| Consignee (Ship to) | | Buyer's O | rder No | D | ated | | |
| ZARON INDUSTRIESS | | Bayoroo | 1401 140. | | atou | | |
| RAJALAKSHMI IN ESTATE | | Dispatch [| Doc No | | elivery No | oto F | Nato |
| 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR | | Dispatori | DOC 140. | | Clivery INC | JIC L | aic |
| AVINASHI | | Dispatche | d through | | aatinatian | | |
| TIRUPUR | | Dispatche | a tillough | | estinatior | ı | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | D.11 61 1 | | | | | |
| Buyer (Bill to) | | Bill of Lad | ing/LR-RR N | | otor Vehi | | |
| | | | | M | H40BG | 0310 |) |
| ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI | | Terms of [| Jelivery | | | | |
| State Name : Tamil Nadu, Code : 33 | | Ougatitus | Dete | Dete | | 1 | A |
| SI Description of Goods | | Quantity | Rate (Incl. of Tax) | Rate | e per | | Amount |
| No. | JND OFF | | (IIIG. OF TAX) | | | | |
| | Total | 33,955.000 KG | | | | ₹ 2 | 3 75 636 7 |
| Amount Chargeable (in words) | Total | 33,355.000 NG |) | | | ₹ 3 | 3,75,636.75 E. & O.L |
| , , | roomd C!- | م اللين ما سم علا | Thints Oiss | د م د د د د د د د د د د د د د د د د د د | | :i | |
| INR Thirty Three Lakh Seventy Five Thou Only | | | - | ana 56 | eventy F | ive | paise |
| HSN/SAC | Taxable | | ntral Tax | | ate Tax | | Total |
| 72106100 | Value 28,60,708. | Rate | Amount 2,57,463.79 | Rate | Amour 2,57,463 | | Tax Amour 5,14,927.5 |
| | 28,60,708 . | | 2,57,463.79 2,57,463.79 | 9% | 2,57,463 | | 5,14,927.5 5,14,927.5 |
| Tax Amount (in words) : INR Five Lakh Fourter Eight paise Only Company's PAN : AGGPN6958G Declaration | en Thous | | | wenty | Seven a | and | |
| We declare that this invoice shows the actual pr | | | | | | | |
| goods described and that all particulars are true correct. | aliu | | | | Au | uthori | sed Signator |

Authorised Signatory

IRN : e113528757b9b9dd25390dddd50a158b67e8b6fdaf61f-

eda7f634afba0216d0f

Ack No. : 152315322326094

Ack Date : 7-Aug-23

| Simmha Steels | Invoice No | | Dated | l | | | |
|--|---------------|------------------------|---------------------|--------|----------------------------|--|--|
| NO : 5/122, TIRUPUR MAIN ROAD, | 134/2023 | -24 | 7-Aug-23 | | | | |
| KAIKATIPUDUR POST, | Delivery No | ote | Mode/Terms of Payme | | | | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | Reference | No. & Date. | . Other References | | | | |
| State Name: Tamil Nadu, Code: 33 | | | | | | | |
| Consignee (Ship to) | Buver's Or | Buyer's Order No. | | l | | | |
| ZARON INDUSTRIESS | | | 2 4.13 5 | | | | |
| RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR | Dispatch D | Delive | Delivery Note Date | | | | |
| AVINASHI | Dispatched | through | Destir | nation | | | |
| TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI | Diopatorio | a unougn | Bootii | iation | | | |
| State Name : Tamil Nadu, Code : 33 | Dill of Lowin | /I D DD N | - Matau | \/_b; | ala Nia | | |
| Buyer (Bill to) | Bill of Ladii | ng/LR-RR No | | | cle No. | | |
| | | | MH4 | 0BG(| 0310 | | |
| ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI | Terms of D | Delivery | | | | | |
| State Name : Tamil Nadu, Code : 33 | | | | | _ | | |
| SI Description of Goods No. | Quantity | Rate (Incl. of Tax) | Rate | per | Amount | | |
| 1 STEEL COILS | 33,955.000 KG | 99.42 | 84.25 | KG | 28,60,708.75 | | |
| Out Put CGST @ 9 % Out Put SGST @ 9 % | | | 9 | % | 2,57,463.79 2,57,463.79 | | |
| | | Co | ontinued to | p pag | e number 2 | | |

| Tax | Invoice | (Page 2 | | PLICAT | EFURII | RAN | SPURTER) |
|--|------------|---------------|-----------------|------------------|--------------------|--------|-------------------------|
| Simmha Steels | | Invoice No | O. | D | ated | | |
| NO : 5/122, TIRUPUR MAIN ROAD, | | 134/2023 | 3-24 | 7- | 7-Aug-23 | | |
| KAIKATIPUDUR POST, | | Delivery N | lote | M | Mode/Terms of Paym | | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | | Reference | No. & Date. | 0 | ther Refe | renc | es |
| State Name : Tamil Nadu, Code : 33 | | | | | | | |
| Consignee (Ship to) | | Buyer's O | rder No | D | ated | | |
| ZARON INDUSTRIESS | | Bayoro | 1401 140. | | atou | | |
| RAJALAKSHMI IN ESTATE | | Dispatch [| Doc No | | elivery No | oto F |)ata |
| 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR | | Dispatori | DUC NO. | | elivery ive | JIE L | ale |
| AVINASHI | | D: 1.1 | 1.0 | | | | |
| TIRUPUR | | Dispatche | a through | יטן | estination | 1 | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | | Bill of Lad | ing/LR-RR N | o. M | otor Vehi | cle N | No. |
| Buyer (Bill to) | | | | M | H40BG | 0310 |) |
| ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI | | Terms of I | Delivery | | | | |
| State Name : Tamil Nadu, Code : 33 SI Description of Goods | | Quantity | Rate | Rate | nor | | Amount |
| SI Description of Goods | | Quantity | (Incl. of Tax) | Nate | e per | | Amount |
| | JND OFF | | (IIICI. OI TAX) | | | | 0.42 |
| | Total | 33,955.000 KG | | | | 3 2 | 3 75 626 7 5 |
| Amount Chargeable (in words) | Total | 33,900.000 NG | 7 | | | ₹ 3 | 3,75,636.75 E. & O.E |
| , , | | | LT1:4 6: | | | | |
| INR Thirty Three Lakh Seventy Five Thou Only | usana Six | (Hunarea | i inirty Six | and Se | eventy F | ive | paise |
| HSN/SAC | Taxable | | ntral Tax | | ate Tax | | Total |
| | Value | Rate | Amount | Rate | Amour | | Tax Amount |
| 72106100 | 28,60,708. | | | 9% 2,57,463.79 5 | | | |
| lotal | 28,60,708. | 75 | 2,57,463.79 | | 2,57,463 | 3.79 | 5,14,927.58 |
| Tax Amount (in words): INR Five Lakh Fourte Eight paise Only Company's PAN: AGGPN6958G | en Thous | and Nine | Hundred T | wenty | | | |
| Declaration We declare that this invoice shows the actual pr | | | | | f | or Si | mmha Steels |
| goods described and that all particulars are true correct. | and | | | | Αι | uthori | sed Signatory |

Authorised Signatory

IRN : e113528757b9b9dd25390dddd50a158b67e8b6fdaf61f-

eda7f634afba0216d0f

Ack No. : 152315322326094

Ack Date : 7-Aug-23

| Cimor | mha Ctaala | Invoice No | | Dated | | | | |
|-----------|--|--------------------------------|------------------------|---------------------|------------------|----------------------------|--|--|
| | nha Steels 5/122, TIRUPUR MAIN ROAD, | 134/2023 | | 7-Aug-23 | | | | |
| | ATIPUDUR POST, | Delivery No | | Mode/Terms of Payme | | | | |
| | IASHI, TIRUPUR - 641654. | | | | | , | | |
| | IN/UIN: 33AGGPN6958G1Z4 | Reference | No. & Date. | e. Other References | | | | |
| State | Name:Tamil Nadu, Code:33 | | | | Other References | | | |
| Cons | ignee (Ship to) | Buyer's Or | der No. | Dated | | | | |
| ZAR | ON INDUSTRIESS | Buyor | uo. 110. | Batea | | | | |
| | ALAKSHMI IN ESTATE | Dispatch D | Delive | Delivery Note Date | | | | |
| | 3/7, N.H BYE PASS ROAD ATTIPUDHUR | Biopatori B | 700 110. | Bonve |), y 140 | no Bato | | |
| AVIN | IASHI | Dispatched | 1 through | Destir | ation | | | |
| 1 | ipur IN/UIN : 33AAAFZ8146Q1ZI | Dispatorie | ı iiilougii | Destil | iation | | | |
| | Name : Tamil Nadu, Code : 33 | Dill of Lodi | ng/LR-RR N | o Motor | Vobi | cle No. | | |
| | r (Bill to) | Dill Of Laul | ng/LK-KK N | l | | | | |
| 1 | ON INDUSTRIESS | T | N - 15 | MH40 | OBGO | 0310 | | |
| | ALAKSHMI IN ESTATE | Terms of D | elivery | | | | | |
| | 3/7, N.H BYE PASS ROAD | | | | | | | |
| 1 | ATTIPUDHUR IASHI | | | | | | | |
| TIRU | IPUR | | | | | | | |
| 1 | IN/UIN : 33AAAFZ8146Q1ZI | | | | | | | |
| | Name : Tamil Nadu, Code : 33 | 0 17 | | · | | Δ . | | |
| SI No. | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount | | |
| 1 S | TEEL COILS | 33,955.000 KG 99.42 84.25 KG 2 | | | | 28,60,708.75 | | |
| | Out Put CGST @ 9 % Out Put SGST @ 9 % | | | 9 9 | % | 2,57,463.79 2,57,463.79 | | |
| | | | C | ontinued to | pag | e number 2 | | |

| lax | Invoice | e(Page 2 | | (IKIFL | ICATE | OR SUPPLIER) | |
|--|-----------|----------------------------------|----------------|--------|--------------------|-------------------|--|
| Simmha Steels | | Invoice No |). | Dated | | | |
| NO : 5/122, TIRUPUR MAIN ROAD, | | 134/2023 | -24 | 7- | Aug-23 | | |
| KAIKATIPUDUR POST, | | Delivery N | ote | Mo | ode/Term | s of Payment | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | | Reference No. & Date. Other Refe | | | her Refe | rences | |
| State Name: Tamil Nadu, Code: 33 | | | | | | | |
| Consignee (Ship to) | | Buyer's Or | der No | Da | ated | | |
| ZARON INDUSTRIESS | | Bayoroon | 401 140. | | 1100 | | |
| RAJALAKSHMI IN ESTATE | | Dispatch D | Doc No | D | Delivery Note Date | | |
| 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR | | Dispatori | JOC 140. | | onvery ive | nc Date | |
| AVINASHI | | Dianataha | d through | De | estination | | |
| TIRUPUR . 22AAAF70446047L | | Dispatche | a irirougn | De | sunauon | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | D.II. (1 II | | | | | |
| State Name : Tamil Nadu, Code : 33 Buyer (Bill to) | | Bill of Ladi | ing/LR-RR No | | otor Vehic | | |
| | | | | M | H40BG0 |)310 | |
| ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI | | Terms of D | Jelivery | | | | |
| State Name : Tamil Nadu, Code : 33 | | | | | | | |
| SI Description of Goods | | Quantity | Rate | Rate | per | Amount | |
| No. | | | (Incl. of Tax) | | | | |
| | Tatal | | | | | | |
| | lotal | 33,955.000 KG | | | | ₹ 33,75,636.7 | |
| Amount Chargeable (in words) | | | | | | E. & O.L | |
| INR Thirty Three Lakh Seventy Five Thou Only | usand Six | k Hundred | Thirty Six | and Se | venty F | ive paise | |
| HSN/SAC | Taxable | e Cen | tral Tax | Sta | ate Tax | Total | |
| | Value | Rate | Amount | Rate | Amour | | |
| 72106100 | 28,60,708 | | 2,57,463.79 | | 2,57,463 | | |
| Total | 28,60,708 | .75 | 2,57,463.79 | | 2,57,463 | .79 5,14,927.5 | |
| Tax Amount (in words) : INR Five Lakh Fourte Eight paise Only Company's PAN : AGGPN6958G | en Thous | sand Nine | Hundred T | wenty | | | |
| Declaration We declare that this invoice shows the actual process described and that all particulars are true. | | | | | fo | or Simmha Steels | |
| goods described and that all particulars are true correct. | and | | | | Au | thorised Signator | |

Authorised Signatory