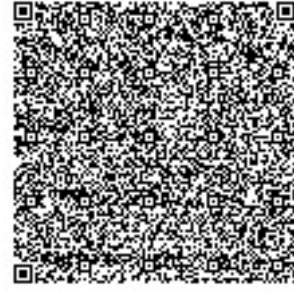


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 49e11e379caf3b0de18eff403f18a8a34c94e44769b8cffb-5264d053d7bb42f6
 Ack No. : 152315794914654
 Ack Date : 27-Sep-23



BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	2497/2023-24	581555383081	27-Sep-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	1 DAY	
	Buyer's Order No.	Other References	
ZARON INDUSTRIES PGR INDUSTRIES, 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	20/23-24	Dated	
	Dispatch Doc No.	27-Sep-23	
	Dispatched through	Delivery Note Date	
	Bill of Lading/LR-RR No.	Destination	
	Terms of Delivery	Motor Vehicle No.	
ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur, 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact person : 9842318338 Contact : 98423.18338, 9626200058	TN38AJ3407		
	EX RATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-2x1400x-120 GSM--JSW	72104900	13.7600 MTS	86,140.00	73,000.00	MTS	10,04,480.00
2	GP COIL-2x1400x-120 GSM--JSW	72104900	13.7700 MTS	86,140.00	73,000.00	MTS	10,05,210.00
							20,09,690.00
	CGST OUTPUT GOODS - 9%				9 %		1,80,872.10
	SGST OUTPUT GOODS - 9%				9 %		1,80,872.10
	Less : ROUND OFF						(-)0.20
Total			27.5300 MTS				₹ 23,71,434.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Seventy One Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	20,09,690.00	9%	1,80,872.10	9%	1,80,872.10	3,61,744.20
Total	20,09,690.00		1,80,872.10		1,80,872.10	3,61,744.20

Tax Amount (in words) : INR Three Lakh Sixty One Thousand Seven Hundred Forty Four and Twenty paise Only

Declaration

Interest will be charged at 19% if not paid within 7 days from the date of supply. We are not responsible for any delay, damage or loss in transit. Our responsibility ceases when the goods leave our premises. Our weights are final.

for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 2497/2023-24**Date : **27-Sep-23**IRN : **49e11e379caf3b0de18eff403f18a8a34c94e44769b8cffb5264d053d7bb42f6**Ack No. : **152315794914654**Ack Date: **27-Sep-23****1. e-Way Bill Details**e-Way Bill No. : **581555383081**Mode : **1 - Road**Generated Date: **27-Sep-23 1:04 PM**Generated By: **33AAMFB6860B1ZO**Approx Distance: **5 KM**Valid Upto : **28-Sep-23 11:59 PM**Supply Type : **Outward-Supply**Transaction Type : **Combination of 2 and 3****2. Address Details****From**

BALU IRON AND STEEL COMPANY

GSTIN : 33AAMFB6860B1ZO

Tamil Nadu

To

ZARON INDUSTRIESS

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From505/4A,6-A, KEERANATHAM VILLAGE, SARAVANAMPATTI
VIA, KEERANATHAM, COIMBATORE -641035 Coimbatore
Tamil Nadu 641035**Ship To**PGR INDUSTRIES, 96/1, Viswasapuram,, Sathy Road,
Saravanampatti,, Coimbatore- 641035 COIMBATORE Tamil
Nadu 641035**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL-2x1400x-120 GSM--JSW & GP COIL-2x1400x-120 GSM--JSW	13.76 MTS	10,04,480.00	9+9
72104900	GP COIL-2x1400x-120 GSM--JSW & GP COIL-2x1400x-120 GSM--JSW	13.77 MTS	10,05,210.00	9+9

Tot.Taxable Amt	:	20,09,690.00	Other Amt	:	(-)0.20	Total Inv Amt	:	23,71,434.00
CGST Amt	:	1,80,872.10	SGST Amt	:	1,80,872.10			

4. Transportation DetailsTransporter ID :
Name :Doc No. :
Date :**5. Vehicle Details**Vehicle No. : **TN38AJ3407**From : **Coimbatore**

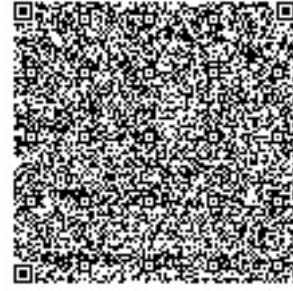
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 49e11e379caf3b0de18eff403f18a8a34c94e44769b8cffb-5264d053d7bb42f6
 Ack No. : 152315794914654
 Ack Date : 27-Sep-23



BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	2497/2023-24	581555383081	27-Sep-23
	Delivery Note	Mode/Terms of Payment	
	1 DAY		
ZARON INDUSTRIESS PGR INDUSTRIES, 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Reference No. & Date.	Other References	
	AROCKIYASAMY		
	Buyer's Order No.	Dated	
	20/23-24	27-Sep-23	
ZARON INDUSTRIESS 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur, 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact person : 9842318338 Contact : 98423.18338, 9626200058	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN38AJ3407		
Terms of Delivery			
EX RATE			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-2x1400x-120 GSM--JSW	72104900	13.7600 MTS	86,140.00	73,000.00	MTS	10,04,480.00
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							20,09,690.00
	CGST OUTPUT GOODS - 9%				9 %		1,80,872.10
	SGST OUTPUT GOODS - 9%				9 %		1,80,872.10
	Less : ROUND OFF						(-)0.20
Total			27.5300 MTS				₹ 23,71,434.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Seventy One Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	20,09,690.00	9%	1,80,872.10	9%	1,80,872.10	3,61,744.20
Total	20,09,690.00		1,80,872.10		1,80,872.10	3,61,744.20

Tax Amount (in words) : INR Three Lakh Sixty One Thousand Seven Hundred Forty Four and Twenty paise Only

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for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 49e11e379caf3b0de18eff403f18a8a34c94e44769b8cffb-5264d053d7bb42f6
 Ack No. : 152315794914654
 Ack Date : 27-Sep-23



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	2497/2023-24	581555383081	27-Sep-23
	Delivery Note	Mode/Terms of Payment	
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	Reference No. & Date.	Other References	
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	20/23-24		27-Sep-23
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.		Motor Vehicle No.
ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur, 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact person : 9842318338 Contact : 98423.18338, 9626200058	Terms of Delivery		TN38AJ3407
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	SGST OUTPUT GOODS - 9%				9 %		1,80,872.10
	Less : ROUND OFF						(-)0.20
Total			27.5300 MTS				₹ 23,71,434.00

Amount Chargeable (in words)

E. & O.E

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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
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