

e-Invoice



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| 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) | |
| PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 | |
| Buyer (Bill to) | |
| 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 | |

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| Invoice No. | e-Way Bill No. | Dated |
| 2516/2023-24 | 571555635231 | 27-Sep-23 |
| Delivery Note | Mode/Terms of Payment | |
| | EX RATE | |
| Reference No. & Date. | Other References | |
| | AROCKIYASAMY | |
| Buyer's Order No. | Dated | |
| 1326 | 26-Sep-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| | | |
| Dispatched through | Destination | |
| | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | TN52A3098 | |
| Terms of Delivery | | |
| ADVANCE | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|-------------------------------------|----------|--------------------|---------------------|-----------|-----|-----------------------|
| 1 | GP COIL-2x1400x-120 GSM--JSW | 72104900 | 13.9600 MTS | 86,140.00 | 73,000.00 | MTS | 10,19,080.00 |
| 2 | GP COIL-2x1400x-120 GSM--JSW | 72104900 | 13.7600 MTS | 86,140.00 | 73,000.00 | MTS | 10,04,480.00 |
| | | | | | | | 20,23,560.00 |
| | SGST OUTPUT GOODS - 9% | | | | | 9 % | 1,82,120.40 |
| | CGST OUTPUT GOODS - 9% | | | | | 9 % | 1,82,120.40 |
| | ROUND OFF | | | | | | 0.20 |
| | Total | | 27.7200 MTS | | | | ₹ 23,87,801.00 |

| | |
|------------------------------|----------|
| Amount Chargeable (in words) | E. & O.E |
|------------------------------|----------|

INR Twenty Three Lakh Eighty Seven Thousand Eight Hundred One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------------|------|--------------------|------------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72104900 | 20,23,560.00 | 9% | 1,82,120.40 | 9% | 1,82,120.40 | 3,64,240.80 |
| Total | 20,23,560.00 | | 1,82,120.40 | | 1,82,120.40 | 3,64,240.80 |

Tax Amount (in words) : **INR Three Lakh Sixty Four Thousand Two Hundred Forty and Eighty 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

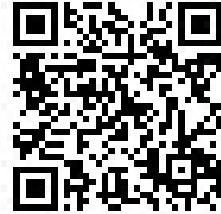
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **Tax Invoice - 2516/2023-24**
Date : **27-Sep-23**

IRN : **ff15cabd4e42d4d2560a3ad1c0bb3ed47c7292ff7c06ff4d055a4128f53329c3**
Ack No.: **152315800865639**
Ack Date: **27-Sep-23**

**1. e-Way Bill Details**

e-Way Bill No.: **571555635231** Mode : **1 - Road** Generated Date : **27-Sep-23 7:17 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 | To |
| BALU IRON AND STEEL COMPANY | ZARON INDUSTRIES |
| GSTIN : 33AAMFB6860B1ZO | GSTIN : 33AAAFZ8146Q1ZI |
| Tamil Nadu | Tamil Nadu |
| Dispatch From | Ship To |
| 505/4A,6-A, KEERANATHAM VILLAGE, SARAVANAMPATTI VIA, KEERANATHAM, COIMBATORE -641035 Coimbatore Tamil Nadu 641035 | 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 | 13.96 MTS | 10,19,080.00 | 9+9 |
| 72104900 | GP COIL-2x1400x-120 GSM--JSW & GP COIL-2x1400x-120 GSM--JSW | 13.76 MTS | 10,04,480.00 | 9+9 |

Tot.Taxable Amt : **20,23,560.00** Other Amt : **0.20** Total Inv Amt : **23,87,801.00**
CGST Amt : **1,82,120.40** SGST Amt : **1,82,120.40**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

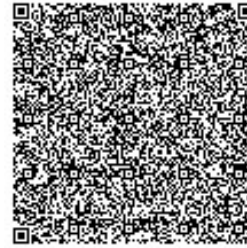
Vehicle No. : **TN52A3098** From : **Coimbatore** CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ff15cabd4e42d4d2560a3ad1c0bb3ed47c7292ff-7c06ff4d055a4128f53329c3
 Ack No. : 152315800865639
 Ack Date : 27-Sep-23



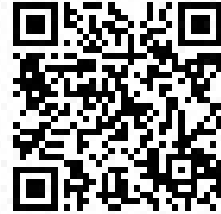
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| BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 | Invoice No. | e-Way Bill No. | Dated |
| | 2516/2023-24 | 571555635231 | 27-Sep-23 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| | | AROCKIYASAMY | |
| Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated | |
| | 1326 | 26-Sep-23 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| Buyer (Bill to) 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 | | TN52A3098 | |
| | Terms of Delivery | | |
| | ADVANCE | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|------------------------------|----------|-------------|---------------------|-----------|-----|--------------|
| 1 | GP COIL-2x1400x-120 GSM--JSW | 72104900 | 13.9600 MTS | 86,140.00 | 73,000.00 | MTS | 10,19,080.00 |
| 2 | GP COIL-2x1400x-120 GSM--JSW | 72104900 | 13.7600 MTS | 86,140.00 | 73,000.00 | MTS | 10,04,480.00 |
| | | | | | | | 20,23,560.00 |
| | SGST OUTPUT GOODS - 9% | | | | 9 | % | 1,82,120.40 |
| | CGST OUTPUT GOODS - 9% | | | | 9 | % | 1,82,120.40 |
| | ROUND OFF | | | | | | 0.20 |
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e-Way Bill**e-Way Bill**

Doc No.: **Tax Invoice - 2516/2023-24**
Date : **27-Sep-23**

IRN : **ff15cabd4e42d4d2560a3ad1c0bb3ed47c7292ff7c06ff4d055a4128f53329c3**
Ack No.: **152315800865639**
Ack Date: **27-Sep-23**

**1. e-Way Bill Details**

e-Way Bill No.: **571555635231** Mode : **1 - Road** Generated Date : **27-Sep-23 7:17 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 | To |
| BALU IRON AND STEEL COMPANY | ZARON INDUSTRIES |
| GSTIN : 33AAMFB6860B1ZO | GSTIN : 33AAAFZ8146Q1ZI |
| Tamil Nadu | Tamil Nadu |
| Dispatch From | Ship To |
| 505/4A,6-A, KEERANATHAM VILLAGE, SARAVANAMPATTI VIA, KEERANATHAM, COIMBATORE -641035 Coimbatore Tamil Nadu 641035 | 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 | 13.96 MTS | 10,19,080.00 | 9+9 |
| 72104900 | GP COIL-2x1400x-120 GSM--JSW & GP COIL-2x1400x-120 GSM--JSW | 13.76 MTS | 10,04,480.00 | 9+9 |

Tot. Taxable Amt : **20,23,560.00** Other Amt : **0.20** Total Inv Amt : **23,87,801.00**
CGST Amt : **1,82,120.40** SGST Amt : **1,82,120.40**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

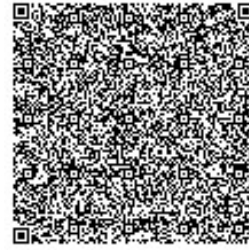
Vehicle No. : **TN52A3098** From : **Coimbatore** CEWB No. :

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : ff15cabd4e42d4d2560a3ad1c0bb3ed47c7292ff-7c06ff4d055a4128f53329c3
 Ack No. : 152315800865639
 Ack Date : 27-Sep-23



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| 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 |
| | 2516/2023-24 | 571555635231 | 27-Sep-23 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| | | AROCKIYASAMY | |
| Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated | |
| | 1326 | 26-Sep-23 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| Buyer (Bill to) 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 | | TN52A3098 | |
| | Terms of Delivery | | |
| | ADVANCE | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|------------------------------|----------|-------------|---------------------|-----------|-----|--------------|
| 1 | GP COIL-2x1400x-120 GSM--JSW | 72104900 | 13.9600 MTS | 86,140.00 | 73,000.00 | MTS | 10,19,080.00 |
| 2 | GP COIL-2x1400x-120 GSM--JSW | 72104900 | 13.7600 MTS | 86,140.00 | 73,000.00 | MTS | 10,04,480.00 |
| | | | | | | | 20,23,560.00 |
| | SGST OUTPUT GOODS - 9% | | | | 9 | % | 1,82,120.40 |
| | CGST OUTPUT GOODS - 9% | | | | 9 | % | 1,82,120.40 |
| | ROUND OFF | | | | | | 0.20 |
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