Tax Invoice (under rule / Colorshine Coated Private Limited

of CGST Act. 2017)

Original for Recipient

COLORSHIN

1229 - 1. 1230 -2 Chennuru Bit - 1 village SPSR Nellore ANDHRA PRADESH-524406

Phone no.:9100090540/8624214999 EE-Mail:corporate@colorshine.net CIN:U51109MH2009PTC197161

PAN :AAICA1020H GSTIN:37AAICA1020H1Z5 State Name: ANDHRA PRADESH

Code:37

Mode of Transport : By Road

Destination : Avinashi

Incoterms: Ex Works Freight Prepaid

Vehicle No: AP26TF6264

Carrier Name: Krishna Mohan Transportayment Terms: Within 3 Days

LR/RB/BL No: 5815

Date & Time of removal:

Transport PO: 9363

LC Type/Details : NA

Invoice Date: 05.11.2022

Customer PO No: MAIL

Customer PO Date : 02.11.2022

Whether invoiced under reverse charge : No

Invoice No: 90009615 ODN: F20000010535

TDC Number: 1

IRN: 31ff0ba69b20c38aa3d70c15f261015887629ede57a96cdfb5d017e89b44eaaf

Bill To Party

Zaron Industries

Rajalakshmi In Estate 4/333/7, N.H. Bye Pass Road, Kaikattipudur

Avinashi, Tirupur-Tamilnadu Avinashi -641654. Phone:

PAN: AAAFZ8146Q GSTIN: 33AAAFZ8146Q1ZI

Place of Supply: Avinashi State: TAMIL NADU Code: 33 Ship To Party

Zaron Industries Zaron Industries

Rajalakshmi In Estate 4/333/7, N.H. Bye Pass Road, Kaikattipudur

Avinashi, Tirupur-Tamilnadu

Avinashi - 641654, TAMIL NADU, India.

PAN: AAAFZ8146Q GST: 33AAAFZ8146Q1ZI

State: TAMIL NADU Code: 33

Billing Document No: 900001370 Sales Order No: 10006537

Shipment Doc No: 80012136 Bank Details

Name of Bank : The Saraswat Co-op Bank Ltd.

Account No. : 281500100000269 IFSC Code : SRCB0000281

Branch · SMF Branch VIKHROLI(W)

State: IAMIE NADO Code: 33					State. TAIVILE NADO Code: 35					Dianon . ONE Dianon, v				IN INCLIA	v)
Sr.	Material Description	HSN/SAC	Batch	Quality	Grade	Thick x Width x Length	No. of	GF	Top Coat	Bottom Coat	Gross Wt.	Net Wt.	Unit	Rate / Unit	Taxable Value
No						(mm) (mm) (m)	Sheets							(in Rs)	(In Rs)
1	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10458	PRIME	FH	0.470 x 1220 x 1,198		No	RAL7015	RAL7038	4.890	4.870	МТ	80,500.00	392,035.00
2	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10453	PRIME	FH	0.470 x 1220 x 1,095		No	RAL7015	RAL7038	4.475	4.450	MT	80,500.00	358,225.00
3	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10459	PRIME	FH	0.470 x 1220 x 1,082		No	RAL7015	R/\L7038	4.445	4.425	MT	80,500.00	356,212.50
4	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10461	PRIME	FH	0.470 x 1220 x 1,055		No	RAL7015	RAL7038	4.335	4.315	MT	80,500.00	347,357.50
5	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10460	PRIME	FH	0.470 x 1220 x 1,029		No	RAL7015	RAL7038	4.205	4.185	MT	80,500.00	336,892.50
6	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10452	PRIME	FH	0.470 x 1220 x 1,016		No	RAL7015	R#L7038	4.135	4.115	MT	80,500.00	331,257.50
7	COLORSHINE SPECTRUM PPGL COIL	72107000	22KPL10451	PRIME	FH	0.470 x 1220 x 1,015		No	RAL7015	RAL7038	4.130	4.105	MT	80,500.00	330,452.50
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												30.465	MT	Total	2,452,432.50
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1. Goods under this invoices are supplied on your Account and Risk

2. The amount of this invoice should be paid on the due date, else Interest @ 18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.

3. All payment should be made by RTGS/NEFT/A/c, payee Cheque/Draft/Irrevocable letter of credit drawn in favour of Colorshine Coated Pvt Ltd.

4 .All claims for Goods lost or damaged in transit or discrepancies of any kind (Including shortages in weight and non-delivery) must be made upon the carrier or insurance company as applicable.

5. Other terms and conditions apply as per Letter of Offer and Order Confirmation/ Sales Contract.

6. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Note:

Total Invoice Value(In Words): TWENTY NINE LAKH FIFTY FIVE THOUSAND EIGHT HUNDRED EIGHTY ONE Rupees EIGHTY NINE Paise

Terms & Conditions:

I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act. 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filling of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

Material received is in good condition as per the description/quantity mentioned above.

Receiver's Signature

of Authorized Signator

52,552.15

2,504,984.65

450,897.24

2,955,881.89

0.00

0.00

0.00

Freight

IGST 18.00 %

CGST 0.00 %

SGST 0.00 %

6 0.000 %

Total

Total