

## Tax Invoice

e-Invoice



IRN : 265322da360273b0b70339dae79fdb0fad4c85febda4-87c3dbc3d4592b4e8c58  
 Ack No. : 152315211432107  
 Ack Date : 26-Jul-23

<b>BALU IRON AND STEEL COMPANY</b> No.125, Madhavaram Main Road Perungavur Tiruvallur - 600103 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	70476/2023-24	521529612252	26-Jul-23
	Delivery Note		Mode/Terms of Payment
			5 DAYS
<b>ZARON INDUSTRIESS</b> 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur, Tamil Nadu, 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Reference No. & Date.		Other References
			AROCKIASAMY T
	Buyer's Order No.		Dated
<b>ZARON INDUSTRIESS</b> 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur, Tamil Nadu, 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur, Tamil Nadu, 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		Motor Vehicle No.
	dt. 26-Jul-23		TN69BM3625
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL- 2.00 MM -JSW	72104900	56.5350 MTS	81,774.00	69,300.00	MTS	39,17,875.50
	Less :						
	OUTPUT SGST						3,52,608.80
	OUTPUT CGST						3,52,608.80
	ROUND OFF						(-)0.10
Total			56.5350 MTS				₹ 46,23,093.00

Amount Chargeable (in words)

E. &amp; O.E

INR Forty Six Lakh Twenty Three Thousand Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	39,17,875.50	9%	3,52,608.80	9%	3,52,608.80	7,05,217.60
Total	39,17,875.50		3,52,608.80		3,52,608.80	7,05,217.60

Tax Amount (in words) : INR Seven Lakh Five Thousand Two Hundred Seventeen and Sixty 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 - 70476/2023-24

Date : 26-Jul-23

IRN : 265322da360273b0b70339dae79fdb0fad4c85febda487c3dbc3d4592b4e8c58

Ack No. : 152315211432107

Ack Date: 26-Jul-23



### 1. e-Way Bill Details

e-Way Bill No.: 521529612252

Mode : 1 - Road

Generated Date: 26-Jul-23 9:57 PM

Generated By: 33AAMFB6860B1ZO

Approx Distance: 475 KM

Valid Upto : 29-Jul-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

### 2. Address Details

#### From

BALU IRON AND STEEL COMPANY

GSTIN : 33AAMFB6860B1ZO

Tamil Nadu

#### To

ZARON INDUSTRIES

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

#### Dispatch From

No.125, Madhavaram Main Road, Perungavur, Tiruvallur -  
600103 Chennai Tamil Nadu 600103

#### Ship To

4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR  
POST AVINASHI,, N.H BY - PASS ROAD, Vanjipalayam,  
Tiruppur, Tamil Nadu,, 641654 Tamil Nadu 641654

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL- 2.00 MM -JSW & GP COIL- 2.00 MM -JSW	56.54 MTS	39,17,875.50	9+9

Tot.Taxable Amt	:	39,17,875.50	Other Amt	:	(-)0.10	Total Inv Amt	:	46,23,093.00
CGST Amt	:	3,52,608.80	SGST Amt	:	3,52,608.80			

### 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

### 5. Vehicle Details

Vehicle No. : TN69BM3625

From : Chennai

CEWB No.: