

**HH IRON AND STEEL PRIVATE LIMITED**356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,  
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C  
GST No - 33AAEC4993C1ZO**BR - INVOICE No:14414**

Dt : 22/12/22

**D.C. No :** 34047,**Dt****D.O. No :** 34047,**Dt** 22/12/22**BRANCH 1 :** 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veerapandi, CBE - 19**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**RAJALKSHMI IN STATE 4/333/7  
N.H.BYE PASS ROAD KAIKATTIPUDUR  
AVINASHI - 641654  
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

**DETAILS OF CONSIGNEE/ SHIPPED TO :**

GSTIN

**P.O. No./ Date :**

eWAY Bill No : 511446057207

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.45 MIST GREEN		72106900	112.926	5400.000	95.700	516780.00
TOTAL QTY: 5400.000					SUB TOTAL		516780.00
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00
0.00		0.00	0.00	0.00	TOTAL CHARGES		0.00
<div>Business Type : B2B</div> <div>Vehicle No : TN 40 M 2212</div> <div>Sales Manager : RAJKUMHAR BDM</div> <div>Customer Type : Coated</div> <div>Payment Days : 3</div> <div>Godown</div> <div>Payment Details</div> <div>STATE BANK OF INDIA</div> <div>BASHYAKARLU ROAD ROAD BRA</div> <div>A/C.NO.37661946156</div> <div>SBIN0050661</div>					TOTAL		516780.00
					Add : CGST 9.00 %		46510.20
					Add : SGST 9.00 %		46510.20
					Add : IGST 18.00 %		
					TDS/TCS/REVERSE CHARGES		0.00
					NET TOTAL		609800.00

**TOTAL RUPEES : RUPEES SIX LACS NINE THOUSAND EIGHT HUNDRED ONLY**Received the above Goods  
in Good condition

Prepared by

Checked by

Authorised by