Tax Invoice e-Invoice

: 1227d2af0ca7d24081c5650719860599e38d649a845a20c-

9495561db4fa0c401

Ack No. : 152315327565227

Ack Date : 7-Aug-23

IRN



BALU IRON AND STEEL COMPANY	Invoice No.	e-Way Bill No.	Dated	
125, MADHAVARAM MAIN ROAD,	70534/2023-24	561534576424	7-Aug-23	
PERUNGAVUR	Delivery Note		Mode/Terms of Payment	
TIRUVALLUR -600103				
GSTIN/UIN: 33AAMFB6860B1ZO	Reference No. 8	& Date.	Other References	
State Name : Tamil Nadu, Code : 33			AROCKIASAMY.T	
Consignee (Ship to)			Dated	
P G R INDUSTRIES				
SF. NO 115/2A, VELLAKINAR TO SARAVAMPATTY MAIN ROAD	Dispatch Doc No.		Delivery Note Date	
VELLAKINAR (POST), COIMBATORE				
COIMBATORE	Dispatched through		Destination	
GSTIN/UIN : 33AAIFP7464R1ZF	Bispatorioa tirroagri		Bestination	
State Name : Tamil Nadu, Code : 33	Dill of Looking w/LD	DD N	Mada a Visitala Nia	
Buyer (Bill to)	Bill of Lading/LR	K-RR No.	Motor Vehicle No.	
ZARON INDUSTRIESS	dt. 7-Aug-23		TN28AK6799	
4/333/7, RAJALAKSHMI IN ESTATE,	Terms of Delivery			
KAIKATTIPUDUR POST AVINASHI N H BY - PASS ROAD				

Vanjipalayam, Tiruppur 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

Description of Goods	LICKI/CAC					
·	HSN/SAC	Quantity	Rate	Rate	per	Amount
			(Incl. of Tax)			
GP COIL-120 GSM-2.00 MM-JSW	72104900	41.2350 MTS	82,600.00	70,000.00	MTS	28,86,450.00
						2,59,780.50 2,59,780.50
Total		41 2350 MTS				₹ 34,06,011.00
		SGST OUTPUT GOODS - 9% CGST OUTPUT GOODS - 9% Total	CGST OUTPUT GOODS - 9%			

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Lakh Six Thousand Eleven Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	28,86,450.00	9%	2,59,780.50	9%	2,59,780.50	5,19,561.00
Total	28,86,450.00		2,59,780.50		2,59,780.50	5,19,561.00

Tax Amount (in words): INR Five Lakh Nineteen Thousand Five Hundred Sixty One 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

e-Way Bill

Doc No.: Tax Invoice - 70534/2023-24

Date : 7-Aug-23

: 1227d2af0ca7d24081c5650719860599e38d649a845a20c9495561db4fa0c401 IRN

Ack No.: 152315327565227

Ack Date: 7-Aug-23



1. e-Way Bill Details

e-Way Bill No.: 561534576424 Mode : 1 - Road Generated Date: 7-Aug-23 10:00 PM Generated By: 33AAMFB6860B1ZO Approx Distance: 531 KM Valid Upto : 10-Aug-23 11:59 PM

Transaction Type: Combination of 2 and 3 Supply Type: Outward-Supply

2. Address Details

From To

BALU IRON AND STEEL COMPANY ZARON INDUSTRIESS GSTIN: 33AAMFB6860B1ZO GSTIN: 33AAAFZ8146Q1ZI

Tamil Nadu Tamil Nadu

Dispatch From Ship To

125, MADHAVARAM MAIN ROAD,, PERUNGAVUR, SF. NO 115/2A, VELLAKINAR TO SARAVAMPATTY MAIN TIRUVALLUR -600103 Chennai Tamil Nadu 600103 ROAD, VELLAKINAR (POST), COIMBATORE, COIMBATORE

COIMBATORE Tamil Nadu 641029

3. Goods Details

HSN Product Name & Desc Code		Quantity	Taxable Amt	Tax Rate (C+S)
7210490	0 GP COIL-120 GSM-2.00 MM-JSW & GP COIL-120 GSM-2.00 MM-JSW	41.24 MTS	28,86,450.00	9+9

Tot.Taxable Amt 28,86,450.00 Other Amt Total Inv Amt : 34,06,011.00 **CGST Amt** 2,59,780.50

2,59,780.50 SGST Amt

4. Transportation Details

Transporter ID Doc No. Name Date

5. Vehicle Details

Vehicle No. : TN28AK6799 From : Chennai CEWB No.: