ORIGINAL FC Dt: 18/0 BR - INVOICE No: 19245 IRON AND STEEL PRIVATE LIMITED 56, PATEL ROAD, COIMBATORE-09, Br: 184/1, MTP Road, D.C. No: 44027, ISN Palayam, Cbe - 31 Br: 3/2B ST No - 33AAECH4993C1ZO PAN No - AAECH4993C D.O. No: 44027, Dt: 18/0: RANCH 1: 260/1 ,NSN Palayam,M.T.P.Road,CBE - 31 BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 1 FOR C W Neosteel SW Colouron+ SW UTHORISED EROD ISTRIBUTOR Premium Al-Zn Colour Coated Sheets DISTR **DETAILS OF CONSIGNEE / SHIPPED TO DETAILS OF RECEIVER / BILLED TO:** ARON INDUSTRIESS (RAJALKSHMI IN STATE 4/333/7 LH.BYE PASS ROAD KAIKATTIPUDUR WINASHI - 641654 TAMIL NADU PAN No: AAAFZ81460 SST No : 33AAAFZ8146Q1Z1 GSTIN: P.O. No. / Date : eWAY Bill No: Bundles / HSN / SAC Taxable Qty Name of Product / Service **NettRate** Kgs / Nos No. Code Rate 102,250 72106900 120.655 4572,000 JSW C+ 0.50 **TOTAL QTY: SUB TOTAL** 4572.000 LOADING CHARGES **UNLOADING CHARGES CUTTING CHARGES** FREIGHT DISCOUNT 0.00 **TOTAL CHARGES** 0.00 0.00 0.00 TOTAL Add: CGST 9.00 % **Payment Details** Add: SGST 9.00 % stomer Type : Coated STATE BANK OF INDIA BASHYAKARLU ROAD ROAD Add: IGST 18.00 % siness Type : B2B A/C.NO.37661946156 Godown Vehicle No : TN 40 M 2211 / TDS/TCS/REVERSE CHARGES SBIN0050661 les Manager : RAJKUMHAR BDM Payment Days : 1 TAL RUPEES : RUPEES FIVE LACS FIFTY ONE THOUSAND SIX HUNDRED AND THIRTY FIVE ONLY **NETT TOTAL** Received the above Goods Prepared by Checked by in Good Condition