IRN : 68b8e4236570934ed67d603298eeed5df7c06931e5220-

9580d29efbb60630baf

Ack No. : 152315774533992

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	308/2023-24	25-Sep-23
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
Consignee (Ship to) ZARON INDUSTRIESS	Buyer's Order No.	Dated
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Terms of Delivery	

TIRUPUR

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

اکار	ate ivame . i	amii Nadu, Code . 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			8,400.000 KG	95.70		8,03,880.00
2	STEEL COILS			11,840.000 KG	93.35	KG	11,05,264.00
							19,09,144.00
		Out Put CG			9	%	1,71,822.96
		Out Put SG	ST @ 9 %		9	%	1,71,822.96
				C	ontinued to	nag	e number 2

ıax	INVOICE	e(Page 2	<u> </u>	(0/1/	GIIVAL I OI	NECH ILIVI)		
Simmha Steels		Invoice No).	Di	ated			
NO: 5/122, TIRUPUR MAIN ROAD,		308/2023	-24	2	25-Sep-23			
KAIKATIPUDUR POST,		Delivery N	ote	M	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			ther Refere	ences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's Or	der No.	Di	ated			
ZARON INDUSTRIESS		20,70, 0 0.		-				
RAJALAKSHMI IN ESTATE		Dispatch D	Doc No	D	elivery Not	e Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch	DOC NO.		elivery INOL	e Date		
AVINASHI		D: 1.1	1.0					
TIRUPUR		Dispatche	a through		estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		∐Bill of Ladi	ing/LR-RR No	o. M	otor Vehicl	e No.		
Buyer (Bill to)				TI	N52J2417	7		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of [Delivery					
State Name : Tamil Nadu, Code : 33 SI Description of Goods			Quantity	Rate	ner	Amount		
No.			Quantity	ivaic	e per	Amount		
		OUND OFF				0.08		
		Total	20,240.000 KG			₹ 22,52,790.00		
Amount Chargeable (in words)		·	<u> </u>			E. & O.E		
INR Twenty Two Lakh Fifty Two Thousar	nd Seven	Hundred	Ninety Only	y				
HSN/SAC	Taxable	e Cen	itral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount			
72106100	19,09,144	.00 9%	1,71,822.96	9%	1,71,822.9	96 3,43,645.92		
Total	19,09,144	.00	1,71,822.96		1,71,822.9	96 3,43,645.92		
Tax Amount (in words) : INR Three Lakh Forty paise Only Company's PAN : AGGPN6958G Declaration We declare that this invoice shows the actual pri	ice of the	housand S	Six Hundred	d Forty		d Ninety Two		
goods described and that all particulars are true correct.	and				Aut	horised Signatory		

Authorised Signatory

IRN : 68b8e4236570934ed67d603298eeed5df7c06931e5220-

9580d29efbb60630baf

Ack No. : 152315774533992

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	308/2023-24	25-Sep-23		
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.				
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References		
State Name: Tamil Nadu, Code: 33				
Consignee (Ship to)	Buyer's Order No.	Dated		
ZARON INDUSTRIESS				
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date		
AVINASHI TIRUPUR	Dispatched through	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)		TN52J2417		
ZARON INDUSTRIESS RAJAI AKSHMI IN ESTATE	Terms of Delivery			

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

51	ate Name : I	amii Nadu, Code : 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
	07551 00110			0.400.000.1/0	05.70	V C	0.00.000.00
1	STEEL COILS			8,400.000 KG	95.70		8,03,880.00
2	STEEL COILS			11,840.000 KG	93.35	KG	11,05,264.00
							19,09,144.00
		Out Put CG			9	%	1,71,822.96
		Out Put SG	ST @ 9 %		9	%	1,71,822.96
	1			CC	ontinued to	pag	e number 2

Tax	Invoice	(Page 2	<u>2)</u> (DUI	LICATE	FURIF	RANSPORTER)	
Simmha Steels		Invoice No).	Da	ted		
NO: 5/122, TIRUPUR MAIN ROAD,		308/2023	-24	25	25-Sep-23		
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Otl	her Refer	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's Or	der No.	Da	ted		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	livery No	te Date	
KAIKATTIPUDHUR							
AVINASHI TIRUPUR		Dispatched	d through	De	stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Mo	tor Vehic	le No.	
Buyer (Bill to)				TN	I52J241	7	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Delivery				
State Name : Tamil Nadu, Code : 33 SI Description of Goods			Quantity	Rate	por	Amount	
No.			Quantity	Nate	per	Amount	
	RO	OUND OFF				0.08	
		Total	20,240.000 KG			₹ 22,52,790.00	
Amount Chargeable (in words)						E. & O.E	
INR Twenty Two Lakh Fifty Two Thousan	nd Seven	Hundred	Ninety Onl	y			
HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun		
72106100	19,09,144.		1,71,822.96		1,71,822		
Total	19,09,144.	00	1,71,822.96		1,71,822	.96 3,43,645.92	
Tax Amount (in words) : INR Three Lakh Forty paise Only Company's PAN : AGGPN6958G Declaration	Three Ti	nousand S	Six Hundred	d Forty		-	
We declare that this invoice shows the actual pri	ice of the				TC	or Simmha Steels	
goods described and that all particulars are true correct.					Au	thorised Signatory	

Authorised Signatory

IRN : 68b8e4236570934ed67d603298eeed5df7c06931e5220-

9580d29efbb60630baf

Ack No. : 152315774533992

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	308/2023-24	25-Sep-23		
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.				
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References		
State Name: Tamil Nadu, Code: 33				
Consignee (Ship to)	Buyer's Order No.	Dated		
ZARON INDUSTRIESS				
RAJALAKSHMI IN ESTATE	Diametel Dee No	Dalinama Nata Data		
4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.	Delivery Note Date		
KAIKATTIPUDHUR				
AVINASHI TIRUPUR	Dispatched through	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI	Diopateriou tinough	Beetingtien		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)		TN52J2417		
ZARON INDUSTRIESS	Terms of Delivery			
RAJALAKSHMI IN ESTATE				
4/333/7, N.H BYE PASS ROAD				
KAIKATTIPUDHUR				

AVINASHI
TIRUPUR
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu. Code : 33

St	ate Name : I	amil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			8,400.000 KG	95.70	KG	8,03,880.00
2	STEEL COILS			11,840.000 KG	93.35	KG	11,05,264.00
							19,09,144.00
		Out But CC	CT @ 0 0/		9	%	1,71,822.96
		Out Put CG: Out Put SG:			9	%	1,71,822.96
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Simmha Steels		Invoice No		D	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		308/2023	-24	25-Sep-23				
KAIKATIPUDUR POST,		Delivery No	ote	M	ode/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rences		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's Or	der No.	D	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch D	oc No	D	elivery No	te Date		
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GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D:11 (1 1:	// D. D.D. M		1 1/1:	1 11		
Buyer (Bill to)		Bill of Ladi	ng/LR-RR N		otor Vehi			
				T	N52J241	7		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of D	elivery					
4/333/7, N.H BYE PASS ROAD								
KAIKATTIPUDHUR								
AVINASHI TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
SI Description of Goods		•	Quantity	Rate	per	Amount		
No.								
	R	OUND OFF				0.08		
						0.00		
		l otal	20,240.000 KG			₹ 22,52,790.00		
Amount Chargeable (in words)						E. & O.E		
INR Twenty Two Lakh Fifty Two Thousan	nd Sever	Hundred	Ninety Onl	у				
HSN/SAC	Taxable	e Cen	tral Tax	St	ate Tax	Total		
	Value		Amount	Rate	Amour			
72106100	19,09,144	.00 9%	1,71,822.96	9%	1,71,822			
Total	19,09,144	.00	1,71,822.96		1,71,822	.96 3,43,645.92		
Tax Amount (in words): INR Three Lakh Forty	Three T	housand S	ix Hundre	d Forty	Five an	d Ninety Two		
paise Only	111100 1	nousana c	ix iluliale	a i Oity	i ive ai	id itilicty i we		
Company's PAN : AGGPN6958G								
Declaration					£	or Simmha Staal		
We declare that this invoice shows the actual pri	ice of the				T	or Simmha Steel		
goods described and that all particulars are true								
correct.					Αι	thorised Signator		

Authorised Signatory