


INVOICE

e-Invoice



IRN : caaf12fa09b279a03ef2b1e43d1815b7e69f5445605-482d7618cca4cb358c43e
 Ack No. : 152313765126394
 Ack Date : 26-Jan-23

 KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscoebe@gmail.com		Invoice No. KISCO-1071 e-Way Bill No. 571458432896 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 26-Jan-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. TN 38 DA 9787
Consignee (Ship to) ZARON INDUSTRIESS - CORPORATE OFFICE 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) ZARON INDUSTRIESS 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HR COIL/SHEET 02.00 MM*1250 02MM SLITTING COIL - JSW	72083940	15,050.000 KG	73.75	62.50	KG	9,40,625.00
	FREIGHT CHARGES	9967					6,773.00
	LOADING CHARGES	9967					3,010.00
	SGST						85,536.72
	CGST						85,536.72
	Less :						(-0.44)
	Round Off						
Total			15,050.000 KG				₹ 11,21,481.00

Amount Chargeable (in words) **INR Eleven Lakh Twenty One Thousand Four Hundred Eighty One Only** E. & O.E

Company's PAN : **AANFK7580J**

Declaration
 Goods once sold cannot be taken back
 Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-35356617804**
 A/c No. : **35356617804**
 Branch & IFS Code : **GANESHAPURAM & SBIN0007230**
for KRISHNA IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : KISCO-1071
Date : 26-Jan-23

IRN : caaf12fa09b279a03ef2b1e43d1815b7e69f5445605482d7618cca4cb358c43e
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1. e-Way Bill Details

e-Way Bill No. : 571458432896	Mode : 1 - Road	Generated Date : 26-Jan-23 11:18 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 35 KM	Valid Upto : 27-Jan-23 11:59 PM
Supply Type : Outward	Transaction Type : Bill To - Ship To	

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIESS
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

4/333/7,N.H BYE PASS ROAD,, KAIKATTIPUDHUR,,
AVINASHI,TAMILNADU-641654
Avinashi Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72083940	HR COIL/SHEET 02.00 MM*1250 & 72083940	15,050 KGS	9,40,625.00	9+9

Tot.Taxable Amt	:	9,50,408.00	Other Amt	:	(-)0.44	Total Inv Amt	:	11,21,481.00
CGST Amt	:	85,536.72	SGST Amt	:	85,536.72			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN 38 DA 9787	From	:	COIMBATORE	CEWB No.	:	
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