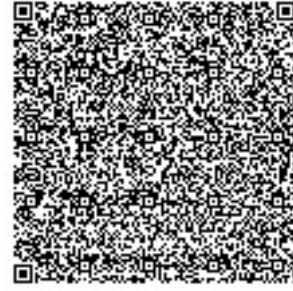


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0e7b4966990235db1da9fbf1bad216a600e6a542df7e798-11ef96328d57c6896
 Ack No. : 152315526651983
 Ack Date : 30-Aug-23



BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	2089/2023-24	571543901892	30-Aug-23
	Delivery Note	Mode/Terms of Payment	
	5-DAYS		
Consignee (Ship to) ZARON INDUSTRIESS PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
	AROCKIASAMY.T		
	Buyer's Order No.	Dated	
	29	29-Aug-23	
Buyer (Bill to) ZARON INDUSTRIESS 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN40M2212		
	Terms of Delivery		
	EXRATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-1.80 MM -JSW	72104900	11.6950 MTS	82,895.00	70,250.00	MTS	8,21,573.75
	CGST OUTPUT GOODS - 9%					9 %	73,941.64
	SGST OUTPUT GOODS - 9%					9 %	73,941.64
	Less : ROUND OFF						(-)0.03
Total			11.6950 MTS				₹ 9,69,457.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Nine Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	8,21,573.75	9%	73,941.64	9%	73,941.64	1,47,883.28
Total	8,21,573.75		73,941.64		73,941.64	1,47,883.28

Tax Amount (in words) : INR One Lakh Forty Seven Thousand Eight Hundred Eighty Three and Twenty Eight paise 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

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2089/2023-24

Date : 30-Aug-23

IRN : 0e7b4966990235db1da9fbf1bad216a600e6a542df7e79811ef96328d57c6896

Ack No. : 152315526651983

Ack Date: 30-Aug-23



1. e-Way Bill Details

e-Way Bill No. : 571543901892

Mode : 1 - Road

Generated Date: 30-Aug-23 12:33 PM

Generated By: 33AAMFB6860B1ZO

Approx Distance: 5 KM

Valid Upto : 31-Aug-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Combination of 2 and 3

2. Address Details

From

BALU IRON AND STEEL COMPANY

GSTIN : 33AAMFB6860B1ZO

Tamil Nadu

To

ZARON INDUSTRIESS

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

505/4A,6-A, KEERANATHAM VILLAGE, SARAVANAMPATTI
VIA, KEERANATHAM, COIMBATORE -641035 Coimbatore
Tamil Nadu 641035

Ship To

PGR INDUSTRIES, 96/1, Viswasapuram,, Sathy Road,
Saravanampatti,, Coimbatore- 641035 COIMBATORE Tamil
Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL-1.80 MM -JSW & GP COIL-1.80 MM -JSW	11.70 TON	8,21,573.75	9+9

Tot.Taxable Amt	:	8,21,573.75	Other Amt	:	(-)0.03	Total Inv Amt	:	9,69,457.00
CGST Amt	:	73,941.64	SGST Amt	:	73,941.64			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TN40M2212

From : Coimbatore

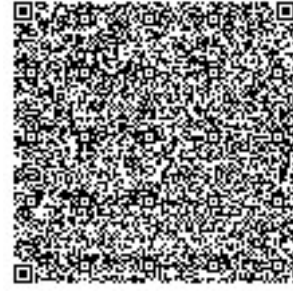
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0e7b4966990235db1da9fbf1bad216a600e6a542df7e798-
11ef96328d57c6896
Ack No. : 152315526651983
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BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	2089/2023-24	571543901892	30-Aug-23
	Delivery Note		Mode/Terms of Payment
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	Buyer's Order No.		Dated
	29		29-Aug-23
Buyer (Bill to) ZARON INDUSTRIESS 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TN40M2212
	Terms of Delivery		
	EXRATE		

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	Less : ROUND OFF						(-)0.03
Total			11.6950 MTS				₹ 9,69,457.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Nine Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
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Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Eight Hundred Eighty Three and Twenty Eight paise Only**

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for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

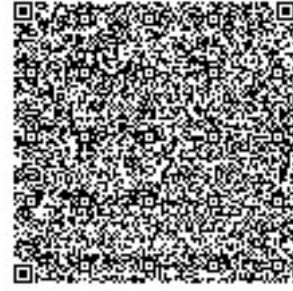
This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 0e7b4966990235db1da9fbf1bad216a600e6a542df7e798-11ef96328d57c6896
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	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TN40M2212
	Terms of Delivery		
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