Tax Invoice e-Invoice

IRN : f4ed22f1b6de1a023a0e1f93d24339261dd839e801e91-

4aa335d8e9890276381

Ack No. : 152315215419371

Ack Date : 27-Jul-23

DALLI IDON AND OTEEL COMPANY		Invoice No	e-Way R	ill No. Dated	1		
BALU IRON AND STEEL COMPANY			•				
SF NO.505/4A, 6-A		1591/2023-		30586 27-Ju		f D	
Keeranatham Village		Delivery No	ote	Iviode	Mode/Terms of Payment		
Saravanampatti Via							
Coimbatore - 641035		Reference	No. & Date.	Other	Refe	rences	
GSTIN/UIN: 33AAMFB6860B1ZO						SAMY	
State Name: Tamil Nadu, Code: 33		Buyer's Or		Dated			
E-Mail : baluironsteel@gmail.com							
Consignee (Ship to)		Dispatch D	Deliv	Delivery Note Date			
ZARON INDUSTRIESS		Dispateri	Delive	Delivery Note Date			
4/333/7, RAJALAKSHMI IN ESTATE,							
KAIKATTIPUDUR POST AVINASHI, N.H BY - PA	ASS ROAD,	Dispatched	through	Desti	nation		
Vanjipalayam, Tiruppur							
641654		Bill of Ladi	ng/LR-RR N	o. Motor	Motor Vehicle No.		
GSTIN/UIN : 33AAAFZ8146Q1ZI				TN40	)M22	12	
State Name : Tamil Nadu, Code : 33		Terms of D	)eliverv				
Buyer (Bill to)		EX RATE	•				
ZARON INDUSTRIESS		LXIXIL	DAISS				
4/333/7, RAJALAKSHMI IN ESTATE,							
KAIKATTIPUDUR POST AVINASHI, N.H BY - PA	ASS ROAD						
Vanjipalayam, Tiruppur	HOO HOAD,						
641654							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount	
No.	11014/OAC	Quantity	(Incl. of Tax)	Nate	pci	Amount	
			,				
1 GP COIL -0.80 MM-JSW	72104900	10.100 MTS	82,128.00	69,600.00	MTS	7,02,960.00	
OUTPUT CGST						63,266.40	
OUTPUT SGST						63,266.40	
						,	
continued to page number 2							
			_	ontinued to	_ na~	o number 2	

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

lax	x invoice	e(Page 2						
BALU IRON AND STEEL COMPANY		Invoice No	. e-Way B	ill No. Da	ated			
SF NO.505/4A, 6-A		1591/2023-	24 5215298	30586 27	27-Jul-23			
Keeranatham Village		Delivery No	ote	Me	ode/Terms	of Payment		
Saravanampatti Via								
Coimbatore - 641035		Reference	No. & Date.	Ot	ther Refere	ences		
GSTIN/UIN: 33AAMFB6860B1ZO		reciciono	No. a Date.					
State Name : Tamil Nadu, Code : 33					AROKIYASAMY			
E-Mail : baluironsteel@gmail.com		Buyer's Or	der No.	Da	ated			
Consignee (Ship to)		+						
		Dispatch D	oc No.	De	elivery Not	e Date		
ZARON INDUSTRIESS			!					
4/333/7, RAJALAKSHMI IN ESTATE,		Dispatched through			Destination			
KAIKATTIPUDUR POST AVINASHI, N.H BY - PA	ASS ROAD,		Dispatched through			Bestination		
Vanjipalayam, Tiruppur		5" (1 1 / 7 5 5 5 1			NA ( ) ( ) ( )			
641654		Bill of Lading/LR-RR No.			Motor Vehicle No.			
GSTIN/UIN : 33AAAFZ8146Q1ZI					TN40M2212			
State Name : Tamil Nadu, Code : 33		Terms of Delivery						
Buyer (Bill to)		EX RATE DAYS 5						
ZARON INDUSTRIESS								
4/333/7, RAJALAKSHMI IN ESTATE,								
KAIKATTIPUDUR POST AVINASHI, N.H BY - PA	ASS ROAD.							
Vanjipalayam, Tiruppur	- ,							
641654								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount		
No.	11014,0,10	Quartity	(Incl. of Tax)	rtate	,   50.	, arroarra		
110.			(iiioii oi rax)					
ROUND OFF						0.20		
Total		40 400 MTO				<del>-</del>		
		10.100 MTS			-   ;	₹ 8,29,493.00		
Amount Chargeable (in words)						E. & O.E		
INR Eight Lakh Twenty Nine Thousand	Four Hund	dred Ninet	y Three Or	ıly				
HSN/SAC	Taxable		GST		T/UTGST	Total		
11014/0/10	Value		Amount	Rate	Amount			
72104900	7,02,960.		63,266.40	9%	63,266.4			
	7,02,960.		63,266.40	0 70		40 1,26,532.80		
		<u> </u>						
Tax Amount (in words): INR One Lakh Twenty Six Thousand Five Hundred Thirty Two and Eighty								
paise Only								
<u>Declaration</u>								
Interest will be charged at 19% if not paid within				D4: :::=	ON 4115 55	PPI 66145		
from the date of supply. We are not responsible for any for BALU IRON A				ON AND ST	LEL COMPANY			
delay, damage or loss in transit. Our responsib								
ceases when the goods leave our premises. Or	ur weights							
are final.					Autl	horised Signatory		

SUBJECT TO COIMBATORE JURISDICTION

## e-Way Bill

Doc No. : Tax Invoice - 1591/2023-24

Date : 27-Jul-23

IRN : f4ed22f1b6de1a023a0e1f93d24339261dd839e801e914aa335d8e9890276381

Ack No.: 152315215419371

Ack Date: 27-Jul-23



## 1. e-Way Bill Details

e-Way Bill No.: **521529830586** Mode : **1 - Road** Generated Date : **27-Jul-23 1:42 PM**Generated By: **33AAMFB6860B1ZO** Approx Distance : **43 KM** Valid Upto : **28-Jul-23 11:59 PM** 

Supply Type: Outward-Supply Transaction Type: Regular

## 2. Address Details

From To

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

Tamil Nadu Tamil Nadu

Dispatch From Ship To

SF NO.505/4A, 6-A, Keeranatham Village, Saravanampatti 4/333/7, RAJALAKSHMI IN ESTATE,, KAIKATTIPUDUR Via, Coimbatore - 641035 Coimbatore Tamil Nadu 641035 POST AVINASHI, N.H BY - PASS ROAD,, Vanjipalayam,

Tiruppur, 641654 TIRUPUR Tamil Nadu 641654

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL -0.80 MM-JSW & GP COIL -0.80 MM-JSW	10.10 MTS	7,02,960.00	9+9

Tot.Taxable Amt : 7,02,960.00 Other Amt : 0.20 Total Inv Amt : 8,29,493.00

CGST Amt : **63,266.40** SGST Amt : **63,266.40** 

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN40M2212 From : Coimbatore CEWB No.: