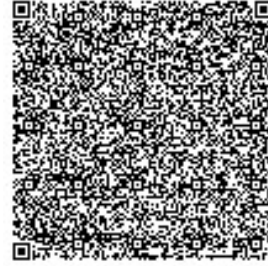



Tax Invoice

(ORIGINAL FOR RECIPIENT)

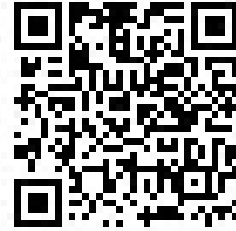
e-Invoice

IRN : a7b959c969bdec524bd2f119ed7be6bad3884f6b2b8-1a6a0edf451d1abb68a6b
 Ack No. : 152314010609657
 Ack Date : 27-Feb-23



 R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II) NN5, Sipcot Industrial Growth Centre Ingur Village, Perundurai Erode District, Pin:638052 GSTIN/UIN: 33AADCR2847L2Z6 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	TM/7133/22-23	511470927596	27-Feb-23
	Delivery Note	Mode/Terms of Payment	
			IMMEDIATE
	Reference No. & Date.	Other References	
			FREIGHT - 500/- PER M.T
	Buyer's Order No.	Dated	
	PO NO : ZARON RK 38/22-23	23-Feb-23	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
K.S.SHANMUGASUNDARAM TRANSPORTS	AVINASHI		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
		TN33AL9499	
Terms of Delivery			
GST ADDITIONAL FREIGHT ADDITIONAL			
Driver Name			
Phone No.			
Licence No.			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4	GP Slit Coil 2.00mmx350mm Batch : TM/7133/22-23	72104900	13.100 M.T.	69,000.00	M.T.	9,03,900.00
2	3	GP Slit Coil 2.50mmx345mm	72104900	8.020 M.T.	68,500.00	M.T.	5,49,370.00
							14,53,270.00
						9 %	1,30,794.30
						9 %	1,30,794.30
							0.40

e-Way Bill**e-Way Bill**Doc No.: **Tax Invoice - TM/7133/22-23**Date : **27-Feb-23**IRN : **a7b959c969bdec524bd2f119ed7be6bad3884f6b2b81a6a0edf451d1abb68a6b**Ack No.: **152314010609657**Ack Date: **27-Feb-23****1. e-Way Bill Details**e-Way Bill No.: **511470927596**Mode : **1 - Road**Generated Date : **27-Feb-23 10:23 PM**Generated By: **33AADCR2847L2Z6**Approx Distance: **41 KM**Valid Upto : **28-Feb-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
GSTIN : 33AADCR2847L2Z6
Tamil Nadu

To

Zaron Industries
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

NN5, Sipcot Industrial Growth Centre, Ingur Village,
Perundurai, Erode District, Pin:638052
PERUNDURAI Tamil Nadu 638052

Ship To

Rajalakshmi Estate, 4/333/7, N.H. Bye Pass Road, Kallatti
Pudur., Avinashi-641654
AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP Slit Coil 2.00mmx350mm & GP Slit Coil 2.00mmx350mm	13.10 MTS	9,03,900.00	9+9
72104900	GP Slit Coil 2.50mmx345mm & GP Slit Coil 2.50mmx345mm	8.02 MTS	5,49,370.00	9+9

Tot.Taxable Amt : **14,53,270.00** Other Amt : **0.40**CGST Amt : **1,30,794.30** SGST Amt : **1,30,794.30**Total Inv Amt : **17,14,859.00****4. Transportation Details**

Transporter ID :

Name :

Doc No. :

Date :

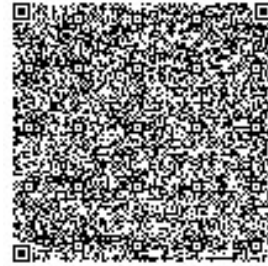
5. Vehicle DetailsVehicle No. : **TN33AL9499**From : **PERUNDURAI**

CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a7b959c969bdec524bd2f119ed7be6bad3884f6b2b8-1a6a0edf451d1abb68a6b
 Ack No. : 152314010609657
 Ack Date : 27-Feb-23

 RK STEEL <small>Manufacturing Co. Pvt. Ltd.</small>	R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II) NN5, Sipcot Industrial Growth Centre Ingur Village, Perundurai Erode District, Pin:638052 GSTIN/UIN: 33AADCR2847L2Z6 State Name : Tamil Nadu, Code : 33		Invoice No. TM/7133/22-23 e-Way Bill No. 511470927596 Dated 27-Feb-23		
	Consignee (Ship to) Zaron Industries Rajalakshmi Estate 4/333/7,N.H.Bye Pass Road,Kallatti Pudur, Avinashi-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment IMMEDIATE		
Buyer (Bill to) Zaron Industries Rajalakshmi Estate 4/333/7,N.H.Bye Pass Road,Kallatti Pudur, Avinashi-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Reference No. & Date. Buyer's Order No. PO NO : ZARON RK 38/22-23 Dated 23-Feb-23		Other References FREIGHT - 500/- PER M.T	
		Dispatch Doc No. Dispatched through K.S.SHANMUGASUNDARAM TRANSPORTS		Destination AVINASHI	
		Bill of Lading/LR-RR No. Terms of Delivery GST ADDITIONAL FREIGHT ADDITIONAL		Motor Vehicle No. TN33AL9499	
		Driver Name			
		Phone No.			
		Licence No.			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4	GP Slit Coil 2.00mmx350mm Batch : TM/7133/22-23	72104900	13.100 M.T.	69,000.00	M.T.	9,03,900.00
2	3	GP Slit Coil 2.50mmx345mm	72104900	8.020 M.T.	68,500.00	M.T.	5,49,370.00
							14,53,270.00
						9 %	1,30,794.30
						9 %	1,30,794.30
							0.40
Central Tax CGST							
State Tax SGST							
Rounding Off							
Total				21.120 M.T.			₹ 17,14,859.00

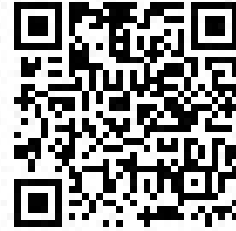
Amount Chargeable (in words) **INR Seventeen Lakh Fourteen Thousand Eight Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	14,53,270.00	9%	1,30,794.30	9%	1,30,794.30	2,61,588.60
Total	14,53,270.00		1,30,794.30		1,30,794.30	2,61,588.60

Tax Amount (in words) : **INR Two Lakh Sixty One Thousand Five Hundred Eighty Eight and Sixty paise Only**
 Company's PAN : **AADCR2847L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
 Authorised Signatory

e-Way Bill**e-Way Bill**Doc No.: **Tax Invoice - TM/7133/22-23**Date : **27-Feb-23**IRN : **a7b959c969bdec524bd2f119ed7be6bad3884f6b2b81a6a0edf451d1abb68a6b**Ack No.: **152314010609657**Ack Date: **27-Feb-23****1. e-Way Bill Details**e-Way Bill No.: **511470927596**Mode : **1 - Road**Generated Date : **27-Feb-23 10:23 PM**Generated By: **33AADCR2847L2Z6**Approx Distance: **41 KM**Valid Upto : **28-Feb-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
GSTIN : 33AADCR2847L2Z6
Tamil Nadu

To

Zaron Industries
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

NN5, Sipcot Industrial Growth Centre, Ingur Village,
Perundurai, Erode District, Pin:638052
PERUNDURAI Tamil Nadu 638052

Ship To

Rajalakshmi Estate, 4/333/7, N.H. Bye Pass Road, Kallatti
Pudur., Avinashi-641654
AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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Tot.Taxable Amt : **14,53,270.00** Other Amt : **0.40**CGST Amt : **1,30,794.30** SGST Amt : **1,30,794.30**Total Inv Amt : **17,14,859.00****4. Transportation Details**

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle DetailsVehicle No. : **TN33AL9499**From : **PERUNDURAI**

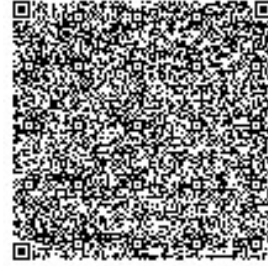
CEWB No.:

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : a7b959c969bdec524bd2f119ed7be6bad3884f6b2b8-1a6a0edf451d1abb68a6b
 Ack No. : 152314010609657
 Ack Date : 27-Feb-23



 RK STEEL <small>Manufacturing Co. Pvt. Ltd.</small>	R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II) NN5, Sipcot Industrial Growth Centre Ingur Village, Perundurai Erode District, Pin:638052 GSTIN/UIN: 33AADCR2847L2Z6 State Name : Tamil Nadu, Code : 33		Invoice No. TM/7133/22-23 e-Way Bill No. 511470927596 Dated 27-Feb-23		
	Consignee (Ship to) Zaron Industries Rajalakshmi Estate 4/333/7,N.H.Bye Pass Road,Kallatti Pudur, Avinashi-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment IMMEDIATE		
Buyer (Bill to) Zaron Industries Rajalakshmi Estate 4/333/7,N.H.Bye Pass Road,Kallatti Pudur, Avinashi-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Reference No. & Date. Buyer's Order No. PO NO : ZARON RK 38/22-23 Dated 23-Feb-23		Other References FREIGHT - 500/- PER M.T	
		Dispatch Doc No. Dispatched through K.S.SHANMUGASUNDARAM TRANSPORTS		Destination AVINASHI	
		Bill of Lading/LR-RR No. Terms of Delivery GST ADDITIONAL FREIGHT ADDITIONAL		Motor Vehicle No. TN33AL9499	
		Driver Name			
		Phone No.			
		Licence No.			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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							14,53,270.00
						9 %	1,30,794.30
						9 %	1,30,794.30
							0.40
Central Tax CGST							
State Tax SGST							
Rounding Off							
Total				21.120 M.T.			₹ 17,14,859.00

Amount Chargeable (in words) **INR Seventeen Lakh Fourteen Thousand Eight Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	14,53,270.00		1,30,794.30		1,30,794.30	2,61,588.60

Tax Amount (in words) : **INR Two Lakh Sixty One Thousand Five Hundred Eighty Eight and Sixty paise Only**
 Company's PAN : **AADCR2847L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
 Authorised Signatory

Letter Number – RKS/U@/087/2022-23

Do's and Dont's for GP Coils:

RK Steel Would like to educate its customers on some important Do's and Dont's to ensure that the material supplied by RK Steel does not rust and get damaged during transit or during storage. In Case it is found that any of the below mentioned terms are violated then RK Steel Will not be responsible for any kind of Physical Damage or financial claim for the supplied material

1. Material should be stored in a covered area only.
2. Minimum handling of the material should be done in order to prevent from any physical damage.
3. Packaging of the material should be removed only before use. Do not open packing during storage.
4. After Purlin Formation, Purlins should be packed properly with plastic to prevent water contact.
5. Purlins should be stored in packed condition only in installation site.
6. Purlins should not be in contact with natural ground and water contact at installation site.
7. Purlin should be stored at a height to prevent ground and water contact at installation site.
8. It is recommended to apply a light layer of Rust Preventive Oil on the Surfaces of Purlin to prevent from White rust.

Please Note: White Rust formation happens when two purlins are in direct contact with each other and have a wet surface. White Rust does not occur when purlin is installed in the site and they have proper Ventilation.

We hope that our guidelines help you to provide a better quality to your customers.

For, RK Steel Manufacturing Company Private Limited

Authorized Signatory

R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)

NN5, Sipcot Industrial Growth Centre
Ingur Village, Perundurai
Erode District, Pin:638052
GSTIN/UIN: 33AADCR2847L2Z6
State Name : Tamil Nadu, Code : 33

TERMS AND CONDITIONS :

- 1 Business Transaction are subject to jurisdiction of CHENNAI court only.
- 2 If amount not paid as per agreed terms, seller shall be entitled to charge interest @ 18 % P.A. on outstanding amount.
- 3 Seller is not responsible for delay and losses arising out of contingencies beyond its control, such as delay in Transportation by Road, Rail or other incidents like Strike, Riot etc.
- 4 Goods once sold will not be taken back or exchanged.
- 5 The buyer shall furnish applicable declaration, forms, certificate and other required documents etc. duly endorsed by tax authorities wherever applicable within stipulated time, failing which the buyer will be compelled to raise supplementary invoice /debit note for such difference in tax amount along with interest, penalty imposed by the concerned tax authorities.
- 6 The maximum liability is limited to the purchase amount of the respective material.
- 7 Seller will not be liable for any special, indirect, secondary or consequential losses of any nature arising out of any use or inability to use the material supply.
- 8 Any complaint whatever pertaining to these goods must be made in writing within 3 days of receipt of material along with rejection report, failing which complaint will not be entertained.
- 9 Weight and Quantity as indicated in INVOICE at the time of dispatch from Seller plant will be final.
- 10 Buyer shall be governed by the following term of the supplier,
A, If it's company then all its directors on acceptance of the material shall take personal guarantee for the payment of the invoice .
B, if it's a partnership firm, then all its partners on acceptance of the material shall take personal guarantee for the payment of the invoice.
- 11 Please arrange payment through RTGS/ Electronic mode to our bank account details are under
Name: R.K STEEL MANUFACTURING CO. PVT. LTD.
Bank Name: HDFC Bank Ltd
Account No: 57500000838480
IFSC Code: HDFC0000124