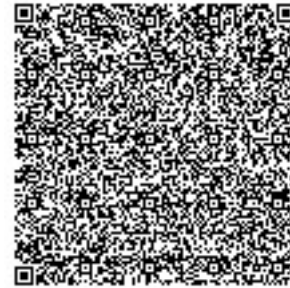


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8ebf52809be6514c96e0091ee2b54e07aec63810145f8c-8f54aecac4a5340927
Ack No. : 152315676755403
Ack Date : 14-Sep-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
	2304/2023-24	561550089568	14-Sep-23
	Delivery Note	Mode/Terms of Payment	
		5 DAYS	
	Reference No. & Date.	Other References	
	AROCKIASAMY		
PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	19/23-24	14-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) ZARON INDUSTRIES 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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN38AA4837	
	Terms of Delivery		
	EX RATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-120 GSM-2.00 MM-JSW	72104900	13.7650 MTS	84,016.00	71,200.00	MTS	9,80,068.00
2	GP COIL-120 GSM-2.00 MM-JSW	72104900	13.7900 MTS	84,016.00	71,200.00	MTS	9,81,848.00
							19,61,916.00
	CGST OUTPUT GOODS - 9%					9 %	1,76,572.44
	SGST OUTPUT GOODS - 9%					9 %	1,76,572.44
	ROUND OFF						0.12
Total			27.5550 MTS				₹ 23,15,061.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifteen Thousand Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	19,61,916.00	9%	1,76,572.44	9%	1,76,572.44	3,53,144.88
Total	19,61,916.00		1,76,572.44		1,76,572.44	3,53,144.88

Tax Amount (in words) : **INR Three Lakh Fifty Three Thousand One Hundred Forty Four and Eighty 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

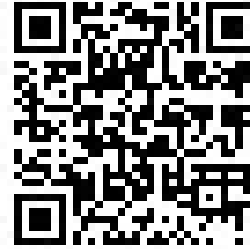
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 2304/2023-24**Date : **14-Sep-23**IRN : **8ebf52809be6514c96e0091ee2b54e07aec63810145f8c8f54aecac4a5340927**Ack No. : **152315676755403**Ack Date: **14-Sep-23****1. e-Way Bill Details**e-Way Bill No. : **561550089568**Mode : **1 - Road**Generated Date: **14-Sep-23 11:57 AM**Generated By: **33AAMFB6860B1ZO**Approx Distance: **5 KM**Valid Upto : **15-Sep-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 INDUSTRIES

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From505/4A,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-120 GSM-2.00 MM-JSW & GP COIL-120 GSM-2.00 MM-JSW	13.77 TON	9,80,068.00	9+9
72104900	GP COIL-120 GSM-2.00 MM-JSW & GP COIL-120 GSM-2.00 MM-JSW	13.79 TON	9,81,848.00	9+9

Tot.Taxable Amt	:	19,61,916.00	Other Amt	:	0.12	Total Inv Amt	:	23,15,061.00
CGST Amt	:	1,76,572.44	SGST Amt	:	1,76,572.44			

4. Transportation DetailsTransporter ID :
Name :Doc No. :
Date :**5. Vehicle Details**Vehicle No. : **TN38AA4837**From : **Coimbatore**

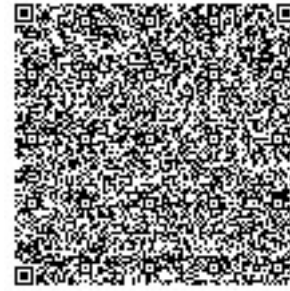
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8ebf52809be6514c96e0091ee2b54e07aec63810145f8c-8f54aecac4a5340927
 Ack No. : 152315676755403
 Ack Date : 14-Sep-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
	2304/2023-24	561550089568	14-Sep-23
	Delivery Note	Mode/Terms of Payment	
		5 DAYS	
	Reference No. & Date.	Other References	
		AROCKIASAMY	
Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	19/23-24	14-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) ZARON INDUSTRIES 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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN38AA4837	
	Terms of Delivery		
	EX RATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-120 GSM-2.00 MM-JSW	72104900	13.7650 MTS	84,016.00	71,200.00	MTS	9,80,068.00
2	GP COIL-120 GSM-2.00 MM-JSW	72104900	13.7900 MTS	84,016.00	71,200.00	MTS	9,81,848.00
							19,61,916.00
	CGST OUTPUT GOODS - 9%					9 %	1,76,572.44
	SGST OUTPUT GOODS - 9%					9 %	1,76,572.44
	ROUND OFF						0.12
	Total		27.5550 MTS				₹ 23,15,061.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifteen Thousand Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	19,61,916.00	9%	1,76,572.44	9%	1,76,572.44	3,53,144.88
Total	19,61,916.00		1,76,572.44		1,76,572.44	3,53,144.88

Tax Amount (in words) : INR Three Lakh Fifty Three Thousand One Hundred Forty Four and Eighty 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

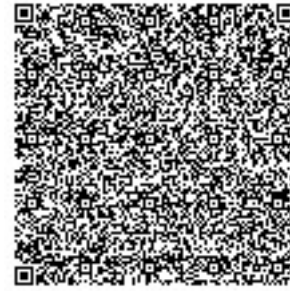
This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 8ebf52809be6514c96e0091ee2b54e07aec63810145f8c-8f54aecac4a5340927
 Ack No. : 152315676755403
 Ack Date : 14-Sep-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
	2304/2023-24	561550089568	14-Sep-23
	Delivery Note	Mode/Terms of Payment	
		5 DAYS	
	Reference No. & Date.	Other References	
		AROCKIASAMY	
Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	19/23-24	14-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) ZARON INDUSTRIES 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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN38AA4837	
	Terms of Delivery		
	EX RATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-120 GSM-2.00 MM-JSW	72104900	13.7650 MTS	84,016.00	71,200.00	MTS	9,80,068.00
2	GP COIL-120 GSM-2.00 MM-JSW	72104900	13.7900 MTS	84,016.00	71,200.00	MTS	9,81,848.00
							19,61,916.00
	CGST OUTPUT GOODS - 9%					9 %	1,76,572.44
	SGST OUTPUT GOODS - 9%					9 %	1,76,572.44
	ROUND OFF						0.12
	Total		27.5550 MTS				₹ 23,15,061.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifteen Thousand Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	19,61,916.00	9%	1,76,572.44	9%	1,76,572.44	3,53,144.88
Total	19,61,916.00		1,76,572.44		1,76,572.44	3,53,144.88

Tax Amount (in words) : INR Three Lakh Fifty Three Thousand One Hundred Forty Four and Eighty 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