IRN : 311349e89f7b9b1a102baf9724ec20311f2a0f204fe4868af-

12e21f41cbf713d

Ack No. : 152315245595021

Ack Date : 31-Jul-23

BALU IRON AND STEEL COMPANY	Invoice No. e-Way Bill No.	Dated	
SF NO.505/4A, 6-A	1662/2023-24 501531325470	31-Jul-23	
Keeranatham Village	Delivery Note	Mode/Terms of Payment	
Saravanampatti Via		5 DAYS	
Coimbatore - 641035	Reference No. & Date.	Other References	
GSTIN/UIN: 33AAMFB6860B1ZO		AROCKIYASAMY	
State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated	
E-Mail : baluironsteel@gmail.com Consignee (Ship to)			
	Dispatch Doc No.	Delivery Note Date	
PGR INDUSTRIES			
96/1, Viswasapuram,	Dispatched through	Destination	
Sathy Road, Saravanampatti, Coimbatore- 641035			
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No.	
State Name : Tamil Nadu, Code : 33	Sill of Edding, Electricity.		
•	T (D)	TN40M2211	
Buyer (Bill to)	Terms of Delivery		

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 **EX RATE**

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GP COIL-1.80 MM -JSW	72104900	11.130 MTS	81,420.00	69,000.00	MTS	7,67,970.00
	OUTPUT SGST OUTPUT CGST ROUND OFF						69,117.30 69,117.30 0.40
	Total		11.130 MTS				₹ 9,06,205.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Six Thousand Two Hundred Five Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,67,970.00	9%	69,117.30	9%	69,117.30	1,38,234.60
Total	7,67,970.00		69,117.30		69,117.30	1,38,234.60

Tax Amount (in words): INR One Lakh Thirty Eight Thousand Two Hundred Thirty Four and Sixty 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

e-Way Bill

Doc No.: Tax Invoice - 1662/2023-24

Date : 31-Jul-23

IRN : 311349e89f7b9b1a102baf9724ec20311f2a0f204fe4868af12e21f41cbf713d

Ack No.: 152315245595021

Ack Date: 31-Jul-23



1. e-Way Bill Details

e-Way Bill No.: **501531325470** Mode : **1 - Road** Generated Date: **31-Jul-23 11:30 AM**Generated By: **33AAMFB6860B1ZO** Approx Distance: **5 KM** Valid Upto : **1-Aug-23 11:59 PM**

Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

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 Via, 96/1, Viswasapuram,, Sathy Road, Saravanampatti,,

Coimbatore - 641035 Coimbatore Tamil Nadu 641035 Coimbatore - 641035 COIMBATORE Tamil Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
7210490	0 GP COIL-1.80 MM -JSW & GP COIL-1.80 MM -JSW	11.13 MTS	7,67,970.00	9+9

Tot.Taxable Amt	:	7,67,970.00 Other Amt	:	0.40	Total Inv Amt	:	9,06,205.00
CGST Amt	:	69,117.30 SGST Amt	:	69,117.30			

4. Transportation Details

Transporter ID : Doc No. : Name : Date :

5. Vehicle Details

Vehicle No. : TN40M2211 From : Coimbatore CEWB No.:

IRN : 311349e89f7b9b1a102baf9724ec20311f2a0f204fe4868af-

12e21f41cbf713d

Ack No. : 152315245595021

Ack Date : 31-Jul-23

BALU IRON AND STEEL COMPANY	Invoice No. e-Way Bill No.	Dated
SF NO.505/4A, 6-A	1662/2023-24 501531325470	31-Jul-23
Keeranatham Village	Delivery Note	Mode/Terms of Payment
Saravanampatti Via		5 DAYS
Coimbatore - 641035	Reference No. & Date.	Other References
GSTIN/UIN: 33AAMFB6860B1ZO		AROCKIYASAMY
State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
E-Mail : baluironsteel@gmail.com		
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PGR INDUSTRIES	Dispatell 200 its.	Zenrery reste Zaste
96/1, Viswasapuram,	Dispotabled through	Destination
Sathy Road, Saravanampatti,	Dispatched through	Destination
Coimbatore- 641035		
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name : Tamil Nadu, Code : 33		TN40M2211
Buyer (Bill to)	Terms of Delivery	

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 **EX RATE**

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	OUTPUT SGST OUTPUT CGST ROUND OFF						69,117.30 69,117.30 0.40
	Total		11.130 MTS				₹ 9,06,205.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Six Thousand Two Hundred Five Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,67,970.00	9%	69,117.30	9%	69,117.30	1,38,234.60
Total	7,67,970.00		69,117.30		69,117.30	1,38,234.60

Tax Amount (in words): INR One Lakh Thirty Eight Thousand Two Hundred Thirty Four and Sixty paise Only Declaration

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for BALU IRON AND STEEL COMPANY

Authorised Signatory

IRN : 311349e89f7b9b1a102baf9724ec20311f2a0f204fe4868af-

> 12e21f41cbf713d : 152315245595021

Ack Date : 31-Jul-23

Ack No.

BALU IRON AND STEEL COMPANY	Invoice No.	e-Way Bill No.	Dated
SF NO.505/4A, 6-A	1662/2023-24	501531325470	31-Jul-23
Keeranatham Village	Delivery Note		Mode/Terms of Payment
Saravanampatti Via			5 DAYS
Coimbatore - 641035	Reference No. 8	k Date.	Other References
GSTIN/UIN: 33AAMFB6860B1ZO			AROCKIYASAMY
State Name: Tamil Nadu, Code: 33	Buyer's Order N	0.	Dated
E-Mail : baluironsteel@gmail.com	1		
Consignee (Ship to)	Dispatch Doc No	າ	Delivery Note Date
PGR INDUSTRIES			_ = = = = = = = = = = = = = = = = = = =
96/1, Viswasapuram,	Dispatched thro	ugh	Destination
Sathy Road, Saravanampatti,	Dispatched thio	ugn	Destination
Coimbatore- 641035			
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR	R-RR No.	Motor Vehicle No.
State Name : Tamil Nadu, Code : 33			TN40M2211

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

Terms of Delivery **EX RATE**

State Name : Tamil Nadu, Code: 33 Description of Goods HSN/SAC Quantity Rate Rate Amount SI per No. (Incl. of Tax) 1 69,000.00 MTS GP COIL-1.80 MM -JSW 72104900 11.130 MTS 81,420.00 7,67,970.00 **OUTPUT SGST** 69,117.30 **OUTPUT CGST** 69,117.30 **ROUND OFF** 0.40

Amount Chargeable (in words)

E. & O.E

₹ 9,06,205.00

INR Nine Lakh Six Thousand Two Hundred Five Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,67,970.00	9%	69,117.30	9%	69,117.30	1,38,234.60
Total	7,67,970.00		69,117.30		69,117.30	1,38,234.60

11.130 MTS

Total

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