

HH IRON AND STEEL PRIVATE LIMITED

356, PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road,
NSN Palayam, Cbe - 31 Br: 3/2B
GST No - 33AAECH4993C1ZO PAN No - AAECH4993C

BR - INVOICE No: 13041**D.C. No :** 31266,**D.O. No :** 31266,**BRANCH 1 :** 260/1 ,NSN Palayam,M.T.P.Road,CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veer**AUTHORISED
DISTRIBUTOR****JSW Neosteel**
Pure TMT Bars**JSW Colouren+**
Premium Al-Zn Colour Coated Sheets**JSW VISHV**
PREMIUM G C**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**

RAJALKSHMI IN STATE 4/333/7
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
GST No : 33AAAFZ8146Q1ZI

TAMIL NADU**PAN No: AAFAZ8146Q****DETAILS OF CONSIGN****GSTIN:****P.O. No. / Date :****eWAY Bill No :**

Sl. No.	Name of Product / Service	Bundles / No.	HSN / SAC Code	NettRate	Qty Kgs / Nos
1	JSW SILVERON+ 0.47 BARE GALVALUME		72106100	100.477	4995.000

TOTAL QTY : 4995.000**SUB TOTAL**

LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT
0.00	0.00	0.00	0.00	

TOTAL CHARGE

Customer Type : Coated Business Type : B2B Vehicle No : TN 40 M 2211 Sales Manager : RAJKUMHAR BDM Godown Payment Days : 3				TOTAL
				Add : CGST
				Add : SGST
				Add : IGST
				TDS/TCS/REVER

Payment Details

STATE BANK OF INDIA
BASHYAKARLU ROAD ROAD :
A/C.NO.37661946156
SBIN0050661

TOTAL RUPEES : RUPEES FIVE LACS ONE THOUSAND EIGHT HUNDRED AND EIGHTY THREE ONLY**NETT TOTAL**

Received the above Goods
in Good Condition.

Prepared by

SAKTHIVEL N

Checked by
