

IRON AND STEEL PRIVATE LIMITED
 66, PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road,
 NSN Palayam, Cbe - 31 Br: 3/2B
 GST No - 33AABCH4993C1ZO PAN No - AABCH4993C

BR - INVOICE No:18952 Dt:13/03
 D.C. No: 43372, Dt:
 D.O. No: 43372, Dt: 13/03

BRANCH 1 : 260/1 ,NSN Palayam,M.T.P.Road,CBE - 31

BRANCH 2 : Arivoli Nagar, No.4, Veerapandi, CBE- 19

**AUTHORISED
DISTRIBUTOR**

JSW Neosteel
Pure TMT Bars

JSW Colouron+
Premium Al-Zn Colour Coated Sheets

JSW VISHWAS
PREMIUM G C SHEETS

**FOR C
ERODE
DISTR**

DETAILS OF RECEIVER / BILLED TO :

ARON INDUSTRIES
 AJALKSHMI IN STATE 4/333/7
 L.H.BYE PASS ROAD KAIKATTIPUDUR,
 VINASHI - 641654 TAMIL NADU
 GST No : 33AAAFZ8146Q1ZI PAN No: AAAFZ8146Q

DETAILS OF CONSIGNEE / SHIPPED TO :

GSTIN:

P.O. No. / Date :

eWAY Bill No :

Name of Product / Service	Bundles / No.	HSN / SAC Code	NettRate	Qty Kgs / Nos	Taxable Rate
JSW C+ 0.50 OFFWHITE		72106900	120.655	4860.000	102.250
JSW C+ 0.50 OFFWHITE		72106900	120.655	4830.000	102.250

Y061 to
Y069 RM: 2290

TOTAL QTY : 9690.000

SUB TOTAL

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

TOTAL CHARGES

TOTAL

Add : CGST 9.00 %

Add : SGST 9.00 %

Add : IGST 18.00 %

TDS/TCS/REVERSE CHARGES

Customer Type : Coated

Business Type : B2B

Vehicle No : TN 40 D 2094

Sales Manager : RAJKUMHAR BDM

Godown

Payment Days : 1

Payment Details

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

TOTAL RUPEES :RUPEES ELEVEN LACS SIXTY NINE THOUSAND ONE HUNDRED AND FOURTY SEVEN ONLY

NETT TOTAL

Received the above Goods
In Good Condition

Prepared by

Vannethi
VANNETHI

Checked by

8

A.G
Authorise

IRON AND STEEL PRIVATE LIMITED
 66, PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road,
 SN Palayam, Cbe - 31 Br: 3/2B
 ST No - 33AAFECH4993C1ZO PAN No - AAEECH4993C

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DETAILS OF CONSIGNEE / SHIPPED TO:

ARON INDUSTRIES

MAJALSHMI IN STATE 4/333/7
 L.H.BYE PASS ROAD KAIKATTIPUDUR,
 VINASHI - 641654

TAMIL NADU

ST No : 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

GSTIN:

P.O. No. / Date :

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TOTAL CHARGES

<div>Customer Type : Coated Business Type : B2B Vehicle No : TN 40 D 2094 Sales Manager : RAJKUMHAR BDM</div> <div>Godown Payment Days : 1</div>	<div>Payment Details</div> <div>STATE BANK OF INDIA BASHYAKARLU ROAD ROAD A/C.NO.37661946156 SBIN0050661</div>		TOTAL	
	Add : CGST		9.00 %	
	Add : SGST		9.00 %	
	Add : IGST		18.00 %	
	TDS/TCS/REVERSE CHARGES			
TOTAL RUPEES :RUPEES ELEVEN LACS SIXTY NINE THOUSAND ONE HUNDRED AND FOURTY SEVEN ONLY			NETT TOTAL	

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Vannitha
KARTHIKELN

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