IRN

: 083da27912ff19a1a28883359da5f45345c4951749474e7-

Ack No.

: 152314616402100

Ack Date : 12-May-23





AMAR IMPEX

H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, SARAVANAMPATTI, COIMBATORE-641035

GSTIN/UIN: 33ABDFA9955G1ZC State Name : Tamil Nadu, Code : 33 Contact : 044-42133190,9176685622, 9444051619

E-Mail: amarimpex2015@gmail.com

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654,

TIRUPUR

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

Invoice No. e-Way Bill No.	Dated				
AI/CBE/018/23-24 561499635901	The second secon				
Delivery Note	Mode/Terms of Payment				
-	IMMEDIATE				
Reference No. & Date.	Other References				
Diviside Onder N					
Buyer's Order No.	Dated				
Diametek Day N					
Dispatch Doc No.	Delivery Note Date				
Diametels of the second					
Dispatched through	Destination				
[B:11 61 15 11 B B B B B B B B B B B B B B B B					
Bill of Lading/LR-RR No.	Motor Vehicle No.				
	TN38AA4837				
Terms of Delivery					

61 lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3DGL4541 - 3980KG - 954MTR W3DGL4543 - 3980KG - 954MTR	72106100	7.960 MT	80,850.00	МТ	6,43,566.00		
2	BGL COIL_0.45 x 1220 MM_AZ70_APL APOLLO W3EGL5788 - 4400KG - 1130MTR W3EGL5787 - 4415KG - 1131MTR	72106100	8.815 MT	81,100.00	TM C	7,14,896.50		
3	BGL COIL_0.30 x 1220 MM_AZ70_APL APOLLO W3CGL2865A - 1434MTR	721/06100				2,95,311.00		
	BGL COIL_0.35 x 1220 MM_AZ70_APL APOLLO W3EGL5820 - 1100MTR	72106100	3.100 M	r 82,850.0	тм 00	2,56,835.0		
						19,10,608.5		
	CGST @ 9% SGST @ 9%				9 % 9 %	1,71,954. 1,71,954.		
				AL.				
	2 2							
	7/20 10							
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AMAR IMPEX H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD,

SARAVANAMPATTI, COIMBATORE-641035 GSTIN/UIN: 33ABDFA9955G1ZC State Name: Tamil Nadu, Code: 33

Contact: 044-42133190,9176685622, 9444051619 E-Mail: amarimpex2015@gmail.com

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654.

TIRUPUR

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

∠	L(rage Z)	ORIGINAL FOR RECIPIENT)
	Invoice No. e-Way Bill No.	
	AI/CBE/018/23-24 561499635901	12-May-23
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
;	Reference No. & Date.	Other References
2	Buyer's Order No.	Dated
_	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	1

1	Descripti	on of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less:	ROUNDED OFF					(-)0.04
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		en aleman per promi en viscoligacionis					
			Sagar la light		/		
		2005					
	10. 10. 10. 10.						
			. Industry				₹ 22,54,518 E. & 6
		Tota		23.335 MT			₹22.54.518

Amount Chargeable (in words)

rwo Lakh Fifty Four Thousand Five Hundred Eighteen Only

INR Twenty Two Lakit Fitty Todi Thedesis	Taxable	exable Central Tax		St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	19,10,608.50		1,71,954.77		1,71,954.77	3,43,909.54
72106100 Tot	al 19,10,608.50		1,71,954.77		1,71,954.77	3,43,909.54

Tax Amount (in words): INR Three Lakh Forty Three Thousand Nine Hundred Nine and Fifty Four paise Only

Company's PAN

: ABDFA9955G

Declaration

risk.

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

Terms & Conditions

1. Any rejections will not be accepted after 5 days. 2. Interest will be charged @ 2% per month from due date hereof if payment is not made as per credit terms. 3. All claims for goods lost or damaged during transit is at your Company's Bank Details

A/c Holder's Name: AMAR IMPEX

: KOTAK MAHINDRA BANK LTD Bank Name

: 4611898490 A/c No.

Branch & IFS Code: SOWCARPET BRANCH & KKBK0008478

for AMAR IMPEX

Authorised

TO CHENNAL ILIRISDICTION