

**HH IRON AND STEEL PRIVATE LIMITED**356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,  
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C  
GST No - 33AAEC4993C1ZO**BR - INVOICE No:5733****Dt :21/07/23****D.C. No :** 12679,**Dt****D.O. No :** 12679,**Dt** 21/07/23**BRANCH 1 :** 260/1,NSN Palayam,M.T.P.Road,CBE - 31**BRANCH 2 :** 204/1B,NSN Palayam,M.T.P.Road,CBE-31**AUTHORISED  
DEALER FOR****JSW NEOSTEEL**  
PURE TMT BARS**JSW COLOURON**  
Colour Coated Profile Sheets**JSW COLOURON+**  
PREMIUM AL-ZN COLOUR COATED SHEETS**FOR COIMBATORE,  
ERODE & THE NILGIRIS  
DISTRICTS****DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**4/333/7, RAJALAKSHMI IN ESTATE  
N.H.BYE PASS ROAD KAIKATTIPUDUR  
AVINASHI - 641654  
TAMIL NADU  
Tin No: 33892084908  
GST No 33AAAFZ8146Q1ZICST No: 1094055  
PAN No: AAAFZ8146Q**DETAILS OF CONSIGNEE/ SHIPPED TO :****P.O. No./ Date :**

eWAY Bill No : 571527351620

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.50 OFFWHITE		72106900	116.525	4072.000	98.750	402110.00
<b>TOTAL QTY:</b> 4072.000				<b>SUB TOTAL</b>		402110.00	
<b>LOADING CHARGES</b>		<b>UNLOADING CHARGES</b>	<b>CUTTING CHARGES</b>	<b>FREIGHT</b>	<b>DISCOUNT</b>		0.00
0.00		0.00	0.00	0.00	<b>TOTAL CHARGES</b>		0.00
<b>Payment Days 1</b> <b>Customer Type :</b> Coated <b>Business Type :</b> B2B <b>Vehicle No :</b> TN 59 Y 8008 <b>Sales Manager :</b> RAJKUMHAR BDM CLR						<b>TOTAL</b>	402110.00
						<b>Add : CGST 9.00 %</b>	36189.90
						<b>Add : SGST 9.00 %</b>	36189.90
						<b>Add : IGST 18.00 %</b>	
						<b>TDS/TCS/REVERSE CHARGES</b>	0.00
<b>STATE BANK OF INDIA</b> <b>BASHYAKARLU ROAD ROAD</b> <b>SBIN0050661</b> <b>A/C.NO.37661946156</b>						<b>NET TOTAL</b>	474490.00

**TOTAL RUPEES :** RUPEES FOUR LACS SEVENTY FOUR THOUSAND FOUR HUNDRED AND NINTY ONLYReceived the above Goods  
in Good condition

Prepared by

Checked by

Authorised by