TO PO TOTAL . ACEED ORIGINAL FO KON AND STEEL PRIVATE LIMITED Dt: 15/02 BR - INVOICE No: 17660 DO No. ADEED 56 PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road, ISN Palavam Che - 31 Br: 3/2B D.C. NO: TUJJE, ST No - 33AAECH4993C1ZO PAN No - AAECH4993C D.O. No: 40552, Dt: 15/02 RANCH 1: 260/1 ,NSN Palayam,M.T.P.Road,CBE - 31 BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 19 FOR C UTHORISED Neosteel **EROD** ISTRIBUTOR **Pure TMT Bars** PREMIUM G C SHEETS Premium Al-Zn Colour Coated Sheets DISTR DETAILS OF CONSIGNEE / SHIPPED TO **DETAILS OF RECEIVER / BILLED TO: ARON INDUSTRIESS** AJALKSHMI IN STATE 4/333/7 H.BYE PASS ROAD KAIKATTIPUDUR VINASHI - 641654 TAMIL NADU PAN No: ST No: 33AAAFZ8146Q1ZI AAAFZ8146Q GSTIN: P.O. No. / Date : eWAY Bill No: HSN / SAC Bundles / Taxable **Nett Rate** Name of Product / Service Kgs / Nos Rate 4735.000 107.203 JSW C+ 0.35 GRAPHITE GREY 72106900 126.500 **TOTAL QTY: SUB TOTAL** 4735.000 / FREIGHT **LOADING CHARGES UNLOADING CHARGES CUTTING CHARGES** DISCOUNT **TOTAL CHARGES** 0.00 0.00 0.00 0.00 TOTAL Add: CGST 9.00 % **Payment Details** Add: SGST 9.00 % stomer Type : Coated STATE BANK OF INDIA · Add: IGST 18.00 % BASHYAKARLU ROAD ROAD siness Type : B2B A/C.NO.37661946156 TDS/TCS/REVERSE CHARGES Wehicle No : TN 40 D 2094 SBIN0050661 Manager : RAJKUMHAR BDM Payment Days : 2 TAL RUPEES :RUPEES FIVE LACS NINTY EIGHT THOUSAND NINE HUNDRED AND SEVENTY FIVE ONLY **NETT TOTAL** Received the above Goods Prepared by Checked by in Good Condition SAKTHIVEL.N Authorise