

**H 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**HO - INVOICE No: 19378****Dt: 21/03/23****D.C. No: 44253,****Dt****D.O. No: 44253,****Dt 20/03/23****BRANCH 1: 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31****BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 19****DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**RAJALKSHMI IN STATE 4/333/7  
N.H.BYE PASS ROAD KAIKATTIPUDUR  
AVINASHI - 641654  
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

**DETAILS OF CONSIGNEE/ SHIPPED TO :**

GSTIN

**P.O. No./ Date :****eWAY Bill No : 561479342092**

SL No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.40 GRAPHITE GREY		72106900	126.200	3980.000	106.949	425657.02
<b>TOTAL QTY: 3980.000</b>				<b>SUB TOTAL</b>		425657.02	
<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>Business Type : B2B</b> <b>Vehicle No : TN 40 M 2212</b> <b>Sales Manager : RAJKUMHAR BDM</b> <b>Customer Type : Coated</b> <b>Payment Days : 1 Direct</b>				<b>TOTAL</b>		425657.02	
				<b>Add : CGST 9.00 %</b>		38309.13	
				<b>Add : SGST 9.00 %</b>		38309.13	
				<b>Add : IGST 18.00 %</b>			
				<b>TDS/TCS/REVERSE CHARGES</b>		0.00	
				<b>NET TOTAL</b>		<b>502275.00</b>	

**TOTAL RUPEES : RUPEES FIVE LACS TWO THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY**Received the above Goods  
in Good condition

Prepared by

Checked by

Authorised by