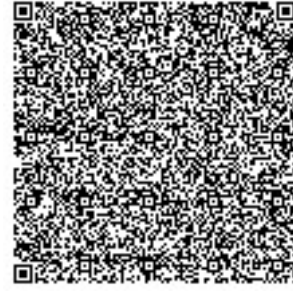


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0041ca99da88817eb0d7a0c8c7cdfbbb650cfbd1d83537-c907176c2fcc439c35
 Ack No. : 152315681443663
 Ack Date : 14-Sep-23



BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	2310/2023-24	561550297710	14-Sep-23
	Delivery Note	Mode/Terms of Payment	
	5-DAYS		
	Reference No. & Date.	Other References	
	AROKIASAMY.T		
	Buyer's Order No.	Dated	
PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	1181	13-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN42M2788		
ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery		
	EXRATE		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-120 GSM-2.00 MM-JSW	72104900	12.3550 MTS	84,016.00	71,200.00	MTS	8,79,676.00
2	GP COIL-120 GSM-2.00 MM-JSW	72104900	9.8450 MTS	84,016.00	71,200.00	MTS	7,00,964.00
3	GP COIL-120 GSM-2.00 MM-JSW	72104900	12.4450 MTS	84,016.00	71,200.00	MTS	8,86,084.00
							24,66,724.00
	CGST OUTPUT GOODS - 9%					9 %	2,22,005.16
	SGST OUTPUT GOODS - 9%					9 %	2,22,005.16
	Less : ROUND OFF						(-0.32)
Total			34.6450 MTS				₹ 29,10,734.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Lakh Ten Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	24,66,724.00	9%	2,22,005.16	9%	2,22,005.16	4,44,010.32
Total	24,66,724.00		2,22,005.16		2,22,005.16	4,44,010.32

Tax Amount (in words) : **INR Four Lakh Forty Four Thousand Ten and Thirty Two paise Only**

Declaration

Interest will be charged at 19% if not paid within 7 days from the date of supply. We are not responsible for any delay, damage or loss in transit. Our responsibility ceases when the goods leave our premises. Our weights are final.

for **BALU IRON AND STEEL COMPANY**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

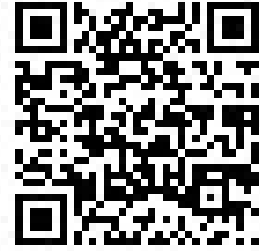
Doc No. : Tax Invoice - 2310/2023-24

Date : 14-Sep-23

IRN : 0041ca99da88817eb0d7a0c8c7cdfbbb650cfbd1d83537c907176c2fcc439c35

Ack No. : 152315681443663

Ack Date: 14-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 561550297710

Mode : 1 - Road

Generated Date: 14-Sep-23 5:19 PM

Generated By: 33AAMFB6860B1ZO

Approx Distance: 5 KM

Valid Upto : 15-Sep-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Combination of 2 and 3

2. Address Details

From

BALU IRON AND STEEL COMPANY

GSTIN : 33AAMFB6860B1ZO

Tamil Nadu

To

ZARON INDUSTRIESS

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

505/4A,6-A, KEERANATHAM VILLAGE, SARAVANAMPATTI
VIA, KEERANATHAM, COIMBATORE -641035 Coimbatore
Tamil Nadu 641035

Ship To

PGR INDUSTRIES, 96/1, Viswasapuram,, Sathy Road,
Saravanampatti,, Coimbatore- 641035 COIMBATORE Tamil
Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL-120 GSM-2.00 MM-JSW & GP COIL-120 GSM-2.00 MM-JSW	12.36 TON	8,79,676.00	9+9
72104900	GP COIL-120 GSM-2.00 MM-JSW & GP COIL-120 GSM-2.00 MM-JSW	9.85 TON	7,00,964.00	9+9
72104900	GP COIL-120 GSM-2.00 MM-JSW & GP COIL-120 GSM-2.00 MM-JSW	12.45 TON	8,86,084.00	9+9

Tot.Taxable Amt	:	24,66,724.00	Other Amt	:	(-)0.32	Total Inv Amt	:	29,10,734.00
CGST Amt	:	2,22,005.16	SGST Amt	:	2,22,005.16			

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TN42M2788

From : Coimbatore

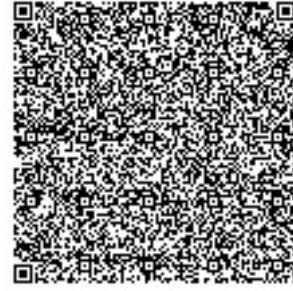
CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0041ca99da88817eb0d7a0c8c7cdfbbb650cfbd1d83537-c907176c2fcc439c35
 Ack No. : 152315681443663
 Ack Date : 14-Sep-23



BALU IRON AND STEEL COMPANY 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	2310/2023-24	561550297710	14-Sep-23
	Delivery Note	Mode/Terms of Payment	
		5-DAYS	
	Reference No. & Date.	Other References	
		AROKIASAMY.T	
	Buyer's Order No.	Dated	
	1181	13-Sep-23	
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	TN42M2788		
Terms of Delivery			
EXRATE			

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							24,66,724.00
CGST OUTPUT GOODS - 9%							2,22,005.16
SGST OUTPUT GOODS - 9%							2,22,005.16
Less : ROUND OFF							(-0.32)
Total							₹ 29,10,734.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Lakh Ten Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
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Total	24,66,724.00		2,22,005.16		2,22,005.16	4,44,010.32

Tax Amount (in words) : INR Four Lakh Forty Four Thousand Ten and Thirty Two paise Only

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for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

