

HH IRON AND STEEL PRIVATE LIMITED356,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:6029**

Dt : 26/07/23

D.C. No : 13376,**Dt****D.O. No :** 13376,**Dt** 26/07/23**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**4/333/7, RAJALAKSHMI IN ESTATE
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

DETAILS OF CONSIGNEE/ SHIPPED TO :

GSTIN

P.O. No./ Date :

eWAY Bill No : 581529496188

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.50 BRICK RED		72106900	116.820	4587.000	99.000	454113.00
2	JSW C+ 0.50 OFFWHITE		72106900	116.820	4387.000	99.000	434313.00
3	JSW C+ 0.50 GRAPHITE GREY		72106900	116.820	4617.000	99.000	457083.00
TOTAL QTY: 13591.000				SUB TOTAL		1345509.00	
LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00	
0.00	0.00	0.00	0.00	TOTAL CHARGES		0.00	
<div>Business Type : B2B</div> <div>Vehicle No : TN 40 M 2211</div> <div>Sales Manager : RAJKUMHAR BDM</div> <div>Customer Type : Coated</div> <div>Payment Days : 1 Godown</div> <div>Payment Details</div> <div>STATE BANK OF INDIA</div> <div>BASHYAKARLU ROAD ROAD BRA</div> <div>A/C.NO.37661946156</div> <div>SBIN0050661</div>				TOTAL		1345509.00	
				Add : CGST 9.00 %		121095.81	
				Add : SGST 9.00 %		121095.81	
				Add : IGST 18.00 %			
				TDS/TCS/REVERSE CHARGES		0.00	
				NET TOTAL		1587701.00	

TOTAL RUPEES : RUPEES FIFTEEN LACS EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND ONE ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by