Invoice No.

AI/CBE/034/23-24

Delivery Note

e-Way Bill No.

551511589091

Dated

12-Jun-23

IMMEDIATE

Mode/Terms of Payment

IRN : 0d2732b4ad3c84fbf874b1413bee8cd0534e680173196d-

f92c2a799c6b457138

Ack No. : 152314856818903

Ack Date : 12-Jun-23



AMAR IMPEX

H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, Reference No. & Date SARAVAN GSTIN/L

	001111/0111:00/1001/100000120
	State Name: Tamil Nadu, Code
	Contact: 044-42133190,9176685622, 944405
	E-Mail: amarimpex2015@gmail.
er (Bill to)	

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTA PASS ROAD, KAIKATTIF **TIRUPUR**

GSTIN/UIN : 33AA PAN/IT No : AAAF

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

H: 104/1, BAY 6, SATHY ROAD, NAMPATTI, COIMBATORE-641035	Reference No. & Date.	Other References
UIN: 33ABDFA9955G1ZC ame: Tamil Nadu, Code: 33	Buyer's Order No.	Dated
944-42133190,9176685622, 9444051619 amarimpex2015@gmail.com	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
ATE, 4/333/7, N.H. BYE		
PUDUR, AVINASHI 641 654,	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN40M2212
AAFZ8146Q1ZI .FZ8146Q	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
INU.						
1	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3BHL1648 - 985MTR	72106100	3.984 MT	80,600.00	MT	3,21,110.40
	CGST @ 9% SGST @ 9% Less: ROUNDED OFF			9	%	28,899.94 28,899.94 (-)0.28
	Total		3.984 MT			₹ 3,78,910.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable	Central Tax State Tax		Central Tax		Central Tax		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount						
72106100	3,21,110.40	9%	28,899.94	9%	28,899.94	57,799.88						
Total	3,21,110.40		28,899.94		28,899.94	57,799.88						

Tax Amount (in words): INR Fifty Seven Thousand Seven Hundred Ninety Nine and Eighty Eight paise Only

Company's PAN : ABDFA9955G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

1. Any rejections will not be accepted after 5 days. 2. Interest will be charged @ 2% per month from due date hereof if payment is not made as per credit terms. 3. All claims for goods lost or damaged during transit is at your risk.

Company's Bank Details

A/c Holder's Name: AMAR IMPEX

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 4611898490

Branch & IFS Code: SOWCARPET BRANCH & KKBK0008478

for AMAR IMPEX

Authorised Signatory

IRN : 0d2732b4ad3c84fbf874b1413bee8cd0534e680173196d-

f92c2a799c6b457138

Ack No. : 152314856818903

Ack Date : 12-Jun-23



AMAR IMPEX

H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, SARAVANAMPATTI, COIMBATORE-641035 GSTIN/UIN: 33ABDFA9955G1ZC State Name: Tamil Nadu, Code: 33 Contact: 044-42133190,9176685622, 9444051619 E-Mail: amarimpex2015@gmail.com

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654,

TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI PAN/IT No : AAAFZ8146Q State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

	Invoice No.	e-Way Bill No.	Dated
	AI/CBE/034/23-24	551511589091	12-Jun-23
	Delivery Note		Mode/Terms of Payment
			IMMEDIATE
	Reference No.	& Date.	Other References
	Buyer's Order N	lo.	Dated
	Dispatch Doc N	0.	Delivery Note Date
_			
	Dispatched thro	ough	Destination
	Bill of Lading/LF	R-RR No.	Motor Vehicle No.
			TN40M2212
	Terms of Delive	rv	•

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3BHL1648 - 985MTR	72106100	3.984 MT	80,600.00	МТ	3,21,110.40
	CGST @ 9% SGST @ 9% Less: ROUNDED OFF			9	%	28,899.94 28,899.94 (-)0.28
Δ	Total		3.984 MT			₹ 3,78,910.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		Central Tax State Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount								
72106100	3,21,110.40	9%	28,899.94	9%	28,899.94	57,799.88								
Total	3,21,110.40		28,899.94		28,899.94	57,799.88								

Tax Amount (in words): INR Fifty Seven Thousand Seven Hundred Ninety Nine and Eighty Eight paise Only

Company's PAN : ABDFA9955G

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Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : **4611898490**

Branch & IFS Code: SOWCARPET BRANCH & KKBK0008478

for AMAR IMPEX

Authorised Signatory



IRN : 0d2732b4ad3c84fbf874b1413bee8cd0534e680173196d-

f92c2a799c6b457138

Ack No. : 152314856818903

Ack Date : 12-Jun-23

AMAR IMPEX

AMAR IMPEX

H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, SARAVANAMPATTI, COIMBATORE-641035 GSTIN/UIN: 33ABDFA9955G1ZC State Name: Tamil Nadu, Code: 33 Contact: 044-42133190,9176685622, 9444051619 E-Mail: amarimpex2015@gmail.com

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654,

TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI PAN/IT No : AAAFZ8146Q State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.	Dated
AI/CBE/034/23-24	551511589091	12-Jun-23
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Reference No.	& Date.	Other References
Buyer's Order N	lo.	Dated
Dispatch Doc N	0.	Delivery Note Date
Dispatched thro	ough	Destination
Bill of Lading/LF	R-RR No.	Motor Vehicle No.
		TN40M2212
Terms of Delive	ry	•

CGST @ 9% SGST @ 9% Less: ROUNDED OFF Total CGST @ 9% 3,78,910.00							
No.	SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO		·		-		-	
CGST @ 9% SGST @ 9% Less: ROUNDED OFF Total Total CGST @ 9% 3,78,910.00	INU.						
SGST @ 9% ROUNDED OFF Total 3.984 MT \$\begin{array}{cccccccccccccccccccccccccccccccccccc	1		72106100	3.984 MT	80,600.00	MT	3,21,110.40
3,70,310.00		SGST @ 9%					28,899.94 28,899.94 (-)0.28
3,70,310.00		Total		3 984 MT			₹ 2 70 010 00
				0.004 WI			F % O F

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Eight Thousand Nine Hundred Ten Only

HSN/SAC	Taxable	Central Tax		Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
72106100	3,21,110.40	9%	28,899.94	9%	28,899.94	57,799.88				
Total	3,21,110.40		28,899.94		28,899.94	57,799.88				

Tax Amount (in words): INR Fifty Seven Thousand Seven Hundred Ninety Nine and Eighty Eight paise Only

Company's PAN : ABDFA9955G

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for AMAR IMPEX

Authorised Signatory