

IRN : 16e9bf687b17828f346127e1707b5cb193e7f082b9292c-

fd256cc8e16ea31e6d

Ack No. : 152315709663134

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	283/2023-24	18-Sep-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS	<b>,</b>	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN39CC8317
ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE	Terms of Delivery	

4/333/7, N.H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

		Tarrii Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			14,665.000 KG	92.75	KG	13,60,178.75
2	STEEL COILS			8,810.000 KG	93.35	KG	8,22,413.50
3	STEEL COILS			8,690.000 KG	95.70	KG	8,31,633.00
							30,14,225.25
		Out Put CG			9	%	2,71,280.28
		Out Put SG	ST @ 9 %		9	%	2,71,280.28
	continued to page number 2						

Tax	Invoic	e(Page 2	2)	(URIG	JINAL FC	K RECIPIE	NI)	
Simmha Steels		Invoice No.			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		283/2023	-24	18	18-Sep-23			
KAIKATIPUDUR POST,		Delivery N	ote	Mode/Terms of Payment			nt	
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.		Ot	her Refe	ences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's Or	rder No	Da	ited			
ZARON INDUSTRIESS		Buyer 3 Or	uci 110.		itou			
RAJALAKSHMI IN ESTATE		Dispatch D	Don No	Do	te Date			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch	JUC INU.	De	ilvery INC	ie Dale		
AVINASHI		D: 1.1	1.0					
TIRUPUR		Dispatche	a through	De	stination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		_ Bill of Ladi	ing/LR-RR No	o. Mo	otor Vehic	cle No.		
				TN	139CC8	317		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Terms of E	Delivery					
SI Description of Goods			Quantity	Rate	ner	Amount	ŀ	
No.			Quantity	itale	per	Amount	L	
		Total	32,165.000 KG			₹ 35,56,78	6.25	
Amount Chargeable (in words)						E. &	O.E	
INR Thirty Five Lakh Fifty Six Thousand	Seven H				-	paise Only	y	
HSN/SAC	Taxable		itral Tax		ate Tax	Tota		
70406400	Value		Amount	Rate	Amour			
72106100 Total	30,14,225 <b>30,14,225</b>		2,71,280.28 <b>2,71,280.28</b>		2,71,280 2,71,280	.28 5,42,56 .28 5,42,56		
Tax Amount (in words) : INR Five Lakh Forty Only Company's PAN : AGGPN6958G					nd Fifty	Six paise		
Declaration We declare that this invoice shows the actual progoods described and that all particulars are true						or Simmha St	teeis	
correct.					Διι	thorised Signa	atorv	

IRN : 16e9bf687b17828f346127e1707b5cb193e7f082b9292c-

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Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	283/2023-24	18-Sep-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS		
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.	Delivery Note Date
KAIKATTIPUDHUR		
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN39CC8317
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

		Tarrii Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			14,665.000 KG	92.75	KG	13,60,178.75
2	STEEL COILS			8,810.000 KG	93.35	KG	8,22,413.50
3	STEEL COILS			8,690.000 KG	95.70	KG	8,31,633.00
							30,14,225.25
		Out Put CG			9	%	2,71,280.28
		Out Put SG	ST @ 9 %		9	%	2,71,280.28
	continued to page number 2						

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

IdX	IIIVOICE	FIFAGE 4	2) (50)	2.0,.,2,				
Simmha Steels		Invoice No	D.	Date	d			
NO : 5/122, TIRUPUR MAIN ROAD,		283/2023	-24	18-9	18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.				mode, remie er rayment				
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.		011	Other References			
		Reference	ino. & Date.	Otne	er Refere	ences		
State Name: Tamil Nadu, Code: 33		-						
Consignee (Ship to)		Buyer's Or	rder No.	Date	:d			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch [	Doc No	Doliv	ery Note	n Data		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch	JOC NO.	Deliv	ery Note	e Date		
AVINASHI								
TIRUPUR		Dispatche	d through	Dest	ination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	Moto	r Vehicl	e No		
Buyer (Bill to)		J Dill Of Lau	iiig/Litertitett					
ZARON INDUSTRIESS				I N3	9CC83	17		
		Terms of [	Delivery					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD								
KAIKATTIPUDHUR								
AVINASHI								
TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
SI Description of Goods			Quantity	Rate	per	Amount		
No.								
	5.0	OEE	_			0.44		
	RU	OUND OFF				0.44		
		Total	32,165.000 KG		3	F 2E EC 70C 2E		
		10101	32,103.000 NG		<	£ 35,56,786.25		
Amount Chargeable (in words)						E. & O.E		
INR Thirty Five Lakh Fifty Six Thousand	Seven Hu	undred Eig	ghty Six and	d Twenty	/ Five p	aise Only		
HSN/SAC	Taxable		ntral Tax	State	-	Total		
11014/0/10	Value	Rate	Amount		Amount			
72106100	30,14,225.		2,71,280.28			28 5,42,560.56		
	30,14,225.					28 5,42,560.56		
Total	30,14,225.	.25	2,71,280.28	ΙΖ,	11,200.2	20 5,42,560.56		
Tax Amount (in words): INR Five Lakh Forty T	wo Thou	sand Five	Hundred S	Sixtv and	Fifty S	Six paise		
Only				, , , , , , , , , , , , , , , , , , ,		pa		
Company's PAN : AGGPN6958G								
	-							
Declaration					for	Simmha Steels		
We declare that this invoice shows the actual pr								
goods described and that all particulars are true	and							
correct.					Auth	norised Signatory		

IRN : 16e9bf687b17828f346127e1707b5cb193e7f082b9292c-

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Ack No. : 152315709663134

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	283/2023-24	18-Sep-23
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
Consignee (Ship to)  ZARON INDUSTRIESS	Buyer's Order No.	Dated
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
avinashi Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Terms of Delivery	TN39CC8317

TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name · Tamil Nadu Code · 33

St	ate Name :	ramii Nadu, Code : 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			14,665.000 KG	92.75	KG	13,60,178.75
2	STEEL COILS			8,810.000 KG	93.35	KG	8,22,413.50
3	STEEL COILS			8,690.000 KG	95.70	1 1	8,31,633.00
							30,14,225.25
		Out Put CG	ST @ 9 %		9	%	2,71,280.28
		Out Put SG	ST @ 9 %		9	%	2,71,280.28
				C	ontinued to	pag	e number 2

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

I	IIIVOICE	craye 4	<u> </u>	( , , , , , , _		011 001 1 212119		
Simmha Steels		Invoice No	<b>)</b> .	Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		283/2023	3-24	18	18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						<b>,</b>		
GSTIN/UIN: 33AGGPN6958G1Z4		D-f	N - 0 D - 4 -	0,	l D . f			
		Reference	No. & Date.	Ot	Other References			
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's O	rder No.	Da	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch [	Don No	D	elivery No	sto Doto		
4/333/7, N.H BYE PASS ROAD		Dispatch	JOC INO.		envery inc	ne Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatche	d through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o Ma	otor Vehic	rle No		
Buyer (Bill to)		Dill of Laa	iiig/Lix-ixix ix					
				11	139CC8	317		
ZARON INDUSTRIESS		Terms of I	Delivery					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD								
KAIKATTIPUDHUR								
AVINASHI								
TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
SI Description of Goods			Quantity	Rate	per	Amount		
No.								
	50	LIND OFF	_			0.44		
	RU	UND OFF				0.44		
		lotal	1 32,165.000 KG			₹ 35,56,786.25		
Amount Chargeable (in words)						E. & O.E		
INR Thirty Five Lakh Fifty Six Thousand	Savan Hu	ındrad Eid	ahty Siv an	d Two	ty Eivo	naica Only		
1					•	• •		
HSN/SAC	Taxable		ntral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amour	nt Tax Amount		
72106100	30,14,225.2	25 9%	2,71,280.28	9%	2,71,280	.28 5,42,560.56		
Total	30,14,225.2	25	2,71,280.28			.28 5,42,560.56		
						'		
Tax Amount (in words): INR Five Lakh Forty T	wo Thou	sand Five	e Hundred S	Sixty aı	nd Fifty	Six paise		
Only								
Company's PAN : AGGPN6958G								
Declaration	Г				£.	or Simmha Steels		
We declare that this invoice shows the actual pr	ice of the				10	or Similina Steels		
goods described and that all particulars are true	aliu					thorised Signatory		
correct.								

Authorised Signatory