

SANYO SPECIAL STEEL MANUFACTURING INDIA PVT LTD

(FORMELY MAHINDRA SANYO SPECIAL STEEL PVT LTD)

Jagdish Nagar, Taluka Khalapur

Khopoli-410216, Maharashtra, India

Phone : (02192) 260500 / 2603070 / 262496

TAX INVOICE

Issued Under Rule 46 of CGST/SGST Rules, 2017.

CIN No. : U27310MH2011PTC223696

Original for Recipient : ☐Duplicate for Transporter : ☐Triplicate for Supplier : ☐Extra Copy : ☐

GST Invoice No : F22400008611

GST Invoice Date : 13-Feb-25

Document No & dt. : 90009860 / 13-02-2025

Del No. & Dt.: 80008800 / 13-02-2025

Bill Type / Order Type : F2 / OR

PO & Date : 291/24-25 / 27-01-2025

Terms of Payment : 60 days from date of dispatch

Delivery Terms : Ex Works KHOPOLI

PAN : AADCN7895E

GSTIN : 27AADCN7895E1Z1

IRN : 6629e55020516e31b6c15abfe8d8698ec76afd39fde58e20abdc8075c0aa13c6

E-Way Bill No : 291908700594

Bill To Party : MUSSGA0001

GA STEELS

Unit No. 1209/C-wing, One BKC, Plot
400051 G-Block, BKC, Bandra-East, Mumbai

State & Code : MAHARASHTRA(27)

GSTIN : 27AAHFG2252R1ZY

Ship To Party : MUSSGA0001

GA STEELS

Unit No. 1209/C-wing, One BKC, Plot
400051 G-Block, BKC, Bandra-East, Mumbai

State & Code: MAHARASHTRA(27)

GSTIN : 27AAHFG2252R1ZY

MEANS OF TRANSPORT : Road

TRANSPORTER NAME : PRAKASH TRANSPORT C

Vehicle No : KA561729

LR No & Date :

Place Of Supply : MAHARASHTRA

PAN : AAHFG2252R

Code : MUSSGA0001

Destination : Unit No. 1209/C-wing, One BKC, Plot 400051 G-Block, BKC

Sr. No	Cust. Mat. No	Description of Goods	Cast No. / Bundle No.	Size	Shape	Condition	HSN / SAC Code	Qty	PCs	UOM	Length	Color	Rate Per Item	Taxable Value	CGST % / Am	SGST % / Am	IGST % / Am	Total
10	E42010	En 36C (Rest)		-	-	-	72283019	20.460		TO	5 TO 6.5 MTRS	N.A.	145615.00	2979282.91	9% 268135.46	9% 268135.46	0.00	3515553.83
	E42010	En 36C (Rest)	C53593/1	140.000	RCS	AR	72283019	3.365	4	TO	-	-	0.00	0.00	0.00	0.00	0.00	0.00
	E42010	En 36C (Rest)	C53593/1A	140.000	RCS	AR	72283019	3.440	4	TO	-	-	0.00	0.00	0.00	0.00	0.00	0.00
	E42010	En 36C (Rest)	C53593/1B	140.000	RCS	AR	72283019	3.340	4	TO	-	-	0.00	0.00	0.00	0.00	0.00	0.00
	E42010	En 36C (Rest)	C53593/1C	140.000	RCS	AR	72283019	3.435	4	TO	-	-	0.00	0.00	0.00	0.00	0.00	0.00
	E42010	En 36C (Rest)	C53593/1D	140.000	RCS	AR	72283019	3.490	4	TO	-	-	0.00	0.00	0.00	0.00	0.00	0.00
	E42010	En 36C (Rest)	C53593/1E	140.000	RCS	AR	72283019	3.390	4	TO	-	-	0.00	0.00	0.00	0.00	0.00	0.00
								20.460	24					2979282.91	268135.46	268135.46	0.00	3515553.83

WHETHER THE TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

Amount In Words : (INR) : Thirty Five Lakh Fifteen Thousand Five Hundred and Fifty Four Rupees and Zero Paise Only

Total Taxable Value : 2979282.91

Total Tax : 536270.92

TCS : 0.00

Round Off : 0.17

Grand Total : 3515554.00

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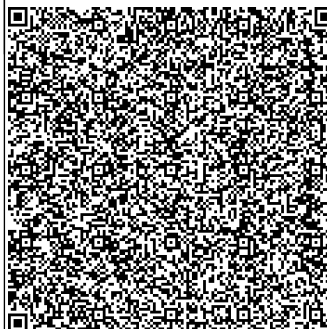
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GST Invoice Date : 13-02-2025

Remarks DO NO: 230 DATE: 13.02.2025

**SANYO SPECIAL STEEL MANUFACTURING INDIA PVT LTD****Authorised Signatory :**

Declaration : 1. Certified that the above particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Registered Office : Jagdish Nagar, Taluka Khalapur Khopoli-410216.**Company Website :** www.mssspl-india.com**Tel.No :** +9102192260500**TERMS & CONDITIONS OF SALE INVOICE :**

- 1.No claim as to quality, quantity or defect, will be entertained against the Company in respect of any goods sold under this Bill/Invoice unless the buyer gives complaint in writing within 15 days of the date of receipt of goods under this invoice provided that the goods are not used in any manufacturing process by the buyer and are in the same condition as supplied by the company. In case the complaint is accepted by SSML, our liability will be to the extent of raw material cost only.
- 2.The amount of this invoice should be paid on the due date, else interest @ 15 % per annum and applicable GST will be charged from the date of invoice till the actual payment.
- 3.All claims for goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non delivery) must be made by the customer upon the carrier or Insurance Company as applicable when goods are dispatched through customers authorized/Nominated transporter.
4. Other Terms and Conditions apply as per Sales contract.
5. Although the Registered office of the company is situated in Khopoli, any dispute arising out of sale of goods under this Invoice shall be subject to Mumbai Jurisdiction only.

E. & O.E