

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>KANDHAN METAL COMPANY</b> OLD NO: 12, NEW NO :33,JANI BATCHA STREET, ROYAPETTAH,CHENNAI-600014 PH:044 - 28612601/ 48581793 Godown No 69/227 NageswaraRao Road Athipet, Chennai-58 GSTIN/UIN: 33AAJPS6304G1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : kandhanmetal@gmail.com		Invoice No.		Dated	
		812		2-Dec-2021	
Consignee <b>SAGAR ASISAGAR ASIA PRIVATE LIMITEDA PVT LTD</b> Sy. No. 379 to 382, Manoharabad Mandal, Kallakal Village, Medak, Telangana, 502336 GSTIN/UIN : 36AAACZ2890G1Z4		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer (If other than consignee) <b>SMARTQUIP OVERSEAS COMPANY</b> NO 16, 2ND CROSS J C ROAD, SUDHAM NAGAR, BANGALORE, Bengaluru (Bangalore) Urban, Kamataka, 560002 GSTIN/UIN : 29AGGPJ0910N1ZA		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
				AP39TD4595	
		Terms of Delivery			
		<b>SAGAR ASIA PRIVATE LIMITED</b> Sy. No. 379 to 382, Manoharabad Mandal, Kallakal Village, Medak, Telangana, 502336 GST:36AAACZ2890G1Z4			
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ALUMINIUM SCRAPS	7602	26,440.000 Kg	193.00	Kg	51,02,920.00
IGST @ 18% ROUND OFF			18 %		9,18,525.60 0.40
Total		26,440.000 Kg			60,21,446.00
Amount Chargeable (in words)					E. & O.E
INR Sixty Lakh Twenty One Thousand Four Hundred Forty Six Only					
Company's PAN : AAJPS6304G		Company's Bank Details			
Declaration		Bank Name : Hdfc BANK Ltd			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 59209444079789			
		Branch & IFS Code : AnnaNagar & HDFC0000017			
Customer's Seal and Signature		for KANDHAN METAL COMPANY			
		Authorised Signatory			

This is a Computer Generated Invoice