PAN No Mail ID : AFRPP7690H

: precision.spares@yahoo.co.in

## **Electronic Challan Cum Invoice**

 ECCI No
 : 1001834858
 ASN
 : 1500434974

 Order No
 : 2100910408
 Order Dt.
 : JAN 14, 2025

 Tax Invoice No.
 : PSMC/24-25/278
 Tax Invoice Dt
 : Mar 05, 2025

Ware House : KPO Central WH A/C Assign :

Col. Center : STORES COLLECTION CENTER ECCI Status : Ready for dispatch

Vehicle No. : ECCI Dt. : Mar 05, 2025

e-Way Bill No. : Self Certified : No

Item No	Material No.	Material Description	PO Text	HSN Code	Plant	S.Loc	Cost Center	Cost Center Desc	Dept.	Quantity	Rate (INR)	Value (INR)
00010	5544B0092	BOLT TYPE A CUP HEAD ,20 MM,1	Short text BOLT COACH BOLT TYPE A CUP HEAD 20 MM 1 Long Text TYPE COACH BOLT TYPE A CUP HEAD REFERENCE STANDARD IS 2609 SIZE 20 MM MATERIAL OF CONSTRUCTION CARBON STEEL PROPERTY CLASS/GRADE 8.8 SURFACE COATING BLACK THREAD LENGTH STANDARD OVERALL LENGTH 150 MM THREAD HANDEDNESS RIGHT END TYPE FLAT SPECIAL FEATURES WITH NYLOK NUT AND CUP WASHER 5544B0092		110	852				100 NOS	134	13400
					Condition Description				Con	dition Value	Condition Value	
					Base Amount					13400	INR	
					IN: Integrated GST					2532.60		
						F	Packagin	g charge (%	)		670	

Amount in words: Thirteen thousand four hundred rupees only

Total (Before Tax)

Rs: 13400 /-

Mobile No: 09339383543 / 093393835

For PRECISION SPARES MFG CO

Signature : Date :

For Tata Steel Ltd.
Signature :
Date :

Page 1 of 1

PAN No : AFRPP7690H

Mail ID : precision.spares@yahoo.co.in

**ECCI Packing Details** 

**ECCI No** 1001834858 **ASN** 

**Order No** 2100910408 Tax Invoice No. PSMC/24-25/278

**Dispatch Date** 3PL Vendor Mar 12, 2025 0222

A1/4, DIAMOND PARK; KOLKATA-700104 **Contact Person** D.PAUL/9339383 **Dispatch Address** 

543

S No	Package Type	No of Packages	Weight(kg)	Length(cm)	Breadth(cm)	Height(cm)
1	Cardboard Box	2	60	45	36	20

Address: A/1/4,DIAMOND PARK KOLKATA, Phone - 09339383543 / 09339383543

Mobile No: 09339383543 / 093393835