

TAX INVOICE



BHARAT ALUMINIUM COMPANY LIMITED



TCI FREIGHT, PARSHAWA INDUSTRIAL PLOTTING, PLOT NO.-7A, NEAR INDEX INDIA,, GIDC MANJUSAR, SAVLI, VADODARA, GUJARAT-391775, INDIA

GSTIN : 24AAACB1290N1ZQ
Circle : RANGE-I
Division : DIVISION-III VADODARA
Commissionerate : VADODARA-I

(Invoice for Supply of Goods)
(Under Section 31 of CGST Act,2017 read with Rule - 46 of CGST Rules,2017)
T 91-6677 247312 - 15 F 91-6677 247311

Regd Office
ALUMINIUM SADAN, CORE-6,SCOPE OFFICE COMPLEX, 7 LODI ROAD, NEW DELHI, DELHI-110003, INDIA
Plant : 1308
PAN : AAACB1290N
CIN : U74899DL1965PLC004518
Bill. Doc. 9130801924


Party Code: 505558	Freight : To Pay	Invoice Number: F22412400388
Party Name J M & CO	Carrier : SELF	Date/Time Sep 19, 2024 4:41:52 PM
2ND, 147/149, KIKA STREET., KIKA STREET GULALWADI,, GULALWADI, MAHARASHTRA-400004, INDIA	GSTIN No :	Consignee : J M & CO
PAN No : AACFJ3969R	LR Number : NA	GALA NO-1, BLDG NO G/1,, GLOBE COMPEX, DAPODA ROAD, OVALI,, BHIWANDI,, THANE, MAHARASHTRA-421302, INDIA
State Code 27	LORRY/WAGON No.: GJ17TT4599	PAN No : AACFJ3969R
GSTIN No: 27AACFJ3969R1ZI	Container ID :	State Code 27
CO/IND No : ZOR2130801558	LR in Name of BUYER	GSTIN No 27AACFJ3969R1ZI
Date : Sep 19, 2024	LC Number	BOE No:
Party ord no : DEL0146372	LC Date	BOE Date:
Order Date : Sep 19, 2024	Open Bank	License No:
Place of supply: Maharashtra	Receipt Voucher	WAYBILL No: 671784073540
Delivery Terms : Exworks	Voucher Date	
	HSN Code 76061190	

S No	Material description	Length	Width	Thickness	Rate	Gross WT	Net WT	Net Amount
1	Unalloyed Cold Rolled PT Coil -GEQ As ma 19000 H2 PARTCOIL(HMSDPE+GRAY BOARD)	0	1,220	0.71	282,250	2.154	2.126	600,063.5

DETAILS AS PER PACKING LIST ENCLOSED:		2.154	2.126	600,063.5
Total No. of Packets :	7			

Remarks : **	
Total Basic Charges :	600063.50
Packing :	0.00
Vanadium Con :	0.00
Custom Duty :	0.00
Freight :	0.00
Insurance :	0.00
Discount :	-17008.00
Destination Discount :	0.00
Interest :	0.00
Niryat Kar	0.00
Taxable Value of Supply :	591028.00
SGST	0
IGST @18.000%	106,385.04
CGST	0
TCS @0.000	0
Gross Total :	697413.04
Custom Duty Setoff :	0.00
Coin Adjustment :	-0.04
Total Amount :	697413.00

Net Amount Payable :	697,413
Net Amount Payable(Words) : SIX LAKH NINETY SEVEN THOUSAND FOUR HUNDRED THIRTEEN Rupees	
Net GST Value(Words) : ONE LAKH SIX THOUSAND THREE HUNDRED EIGHTY FIVE Rupees	
IRN No:	



CERTIFIED THAT AMOUNT INDICATED HERE IN REPRESENTS THE PRICE ACTUALLY PAYABLE TO US AND THERE IS NO ADDITIONAL CONSIDERATION FLOWING DIRECTLY OR INDIRECTLY OVER AND ABOVE WHAT HAVE BEEN DECLARED

REVERSE CHARGE IS NOT APPLICABLE ON ABOVE SUPPLY

FOR & ON BEHALF OF
BHARAT ALUMINIUM COMPANY