

TAX INVOICE



BHARAT ALUMINIUM COMPANY LIMITED

BALCONAGAR PO, KORBA, CHHATTISGARH-495684,  
INDIA



Regd Office

ALUMINIUM SADAN, CORE-6,SCOPE OFFICE  
COMPLEX, 7 LODI ROAD, NEW DELHI,  
DELHI-110003, INDIA

Plant : 1101

PAN : AAACB1290N

CIN : U74899DL1965PLC004518

Bill. Doc. 9000325280

GSTIN : 22AAACB1290N1ZU

Circle : KORBA

Division : KORBA

Commissionerate : RAIPUR

(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

Party Code: 505558	Freight : To Pay	Invoice Number: F22412208538
Party Name J M & CO	Carrier : URL	Date/Time Sep 12, 2024 8:32:06 PM
2ND, 147/149, KIKA STREET., KIKA STREET	GSTIN No :	Consignee : J M & CO
GULALWADI,, GULALWADI,	LR Number : 06791	GALA NO-1, BLDG NO G/1,, GLOBE COMPEX, DAPODA
MAHARASHTRA-400004, INDIA	LORRY/WAGON No.: DD01H9512	ROAD, OVALI,, BHIWANDI,, THANE,
PAN No : AACFJ3969R	Container ID :	MAHARASHTRA-421302, INDIA
State Code 27	LR in Name of BUYER	PAN No : AACFJ3969R
GSTIN No: 27AACFJ3969R1ZI	LC Number	State Code 27
CO/IND No : ZOR2100059020	LC Date	GSTIN No 27AACFJ3969R1ZI
Date : Sep 12, 2024	Open Bank	BOE No:
Party ord no : DEL0145362	Receipt Voucher	BOE Date:
Order Date : Sep 12, 2024	Voucher Date	License No:
Place of supply: Maharashtra	HSN Code 76061190	WAYBILL No: 801448911497
Delivery Terms : Exworks		

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	915	0.56	267,500	1.437	1.412	377,710
2	Unalloyed Cold Rolled PT Coil -GEQ As ma 19000 H2 PARTCOIL(HMSDPE+GRAY BOARD)	0	915	0.71	267,500	1.158	1.138	304,415
3	Unalloyed Hot Rolled Plate Trimmed- GEQ 19000 M Hess / HDPE	2,440	1,220	20	277,750	2.723	2.699	749,647.25
4	Unalloyed Hot Rolled Plate Trimmed- GEQ 19000 M Hess / HDPE	2,440	1,220	6	277,750	1.153	1.141	316,912.75
DETAILS AS PER PACKING LIST ENCLOSED:						6.471	6.39	1,748,685

Total No. of Packets :	21
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Remarks : \*\*

Total Basic Charges :	1748685.00	Net Amount Payable :	2,003,127	<div>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</div> <div>REVERSE CHARGE IS NOT APPLICABLE ON ABOVE SUPPLY</div> <div>FOR &amp; ON BEHALF OF  BHARAT ALUMINIUM COMPANY</div>
Packing :	0.00	Net Amount Payable(Words) : TWENTY LAKH THREE THOUSAND ONE HUNDRED TWENTY SEVEN Rupees		
Vanadium Con :	0.00	Net GST Value(Words) : THREE LAKH FIVE THOUSAND FIVE HUNDRED SIXTY ONE Rupees		
Custom Duty :	0.00	IRN No:		
Freight :	0.00			
Insurance :	0.00			
Discount :	-51120.00			
Destination Discount :	0.00			
Interest :	0.00			
Niryat Kar 0.000%	0.00			
Taxable Value of Supply :	1697565.00			
SGST	0			
IGST @18.000%	305,561.7			
CGST	0			
TCS @0.000	0			
Gross Total :	2003126.70			
Custom Duty Setoff :	0.00			
Coin Adjustment :	0.30			
Total Amount :	2003127.00			

