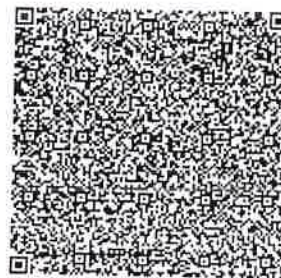


7013054

IRN : 877bedaf2f50529a08153049b821b11c11e758b43ea2ea-02a8175242b264b758
 Ack No. : 122111391812754
 Ack Date : 6-Aug-21

**NEMANI STEELS PVT LTD**

M/10/A, GIRIRAJ,
 SANT TUKARAM ROAD, IRON MARKET,
 MUMBAI-400009
 GSTIN/UID: 27AAACN1189J1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : INFO@NEMANIGROUP.IN
 Consignee (Ship to)

LEAFNITI BIOENERGY PVT LTD

HIPPARGI-MYGUR VILLAGE,
 TALUKA-JAMKHANDI,
 JAMKHANDI-587119
 GSTIN/UID : 29AAECL1629D1ZO
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

PRAJ INDUSTRIES LIMITED

C/O. LEAFNITI BIOENERGY PVT.LTD.
 NO. 152, HIPPARGI- MYGUR VILLAGE,
 TALUKA-JAMKHANDI,
 JAMKHANDI-587119
 TIN/UID : 29AAACP6090Q1ZO
 State Name : Karnataka, Code : 29

Invoice No.

NSPL/21-22/0539

Delivery Note

Reference No. & Date.

Buyer's Order No.

4560001003

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

5-Aug-21

Mode/Terms of Payment

60 DAYS

Other References

Dated

4-Jul-21

Delivery Note Date

Destination

JAMKHANDI-KARNATAKA

Motor Vehicle No.

MH10AW7545

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M S ANGLE-40x40x6- 05 PCS ✓	72162100	0.100 MT	50,250.00	MT	5,025.00
2	M S CHANNEL-100x50- 01 PC ✓	72163100	0.050 MT	49,550.00	MT	2,477.50
3	M S CHANNEL-125x65- 59 PCS ✓	72163100	4.790 MT	50,250.00	MT	2,40,697.50
4	M S CHANNEL-150x75- 30 PCS	72163100	3.150 MT	50,250.00	MT	1,58,287.50
						4,06,487.50
						19,416.00
						76,662.63
						(-).0.13

Transport Charges (S)

Output lgst

Round Off

Less :

Total

8.090 MT**₹ 5,02,566.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Two Thousand Five Hundred Sixty Six Only

HSN/SAC

	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
72162100	5,265.02	18%	947.70	947.70
72163100	4,20,638.48	18%	75,714.93	75,714.93
Total	4,25,903.50		76,662.63	76,662.63

Tax Amount (in words)

INR Seventy Six Thousand Six Hundred Sixty Two and Sixty Three paise Only

Company's PAN

AAACN1189J

Declaration

- 1) We are not responsible if we cannot supply the ordered goods wholly or partly due to shortage our stock.
- 2) We are not responsible for anything after the goods have left the godown.
- 3) All transaction and bills are subject to Mumbai Jurisdiction and all payments are to be made at MUMBAI.
- 4) All terms are strictly CASH.
- 5) If the Bills are not paid on presentation interest will be charged @24% p.a.
- 6) Please pay by cheque Payee's account only.

for NEMANI STEELS PVT LTD
For Nemani Steels Pvt. Ltd.

Authorised Signatory

Director/Auth. Signatory