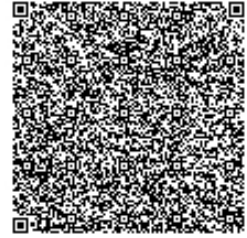


## Tax Invoice

e-Invoice



IRN : aac8f5fa019759c3752ec41d82376b0d0fcd8-f81d25e99b8ce8e030952b1a278  
 Ack No. : 122529688924408  
 Ack Date : 21-Nov-25

|                                                                                                                                                                                                                                                                  |                                                   |                             |                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------|---------------------------------------|
| <b>VIKRAM STEEL</b><br>409, 4 FLOOR ,KAMALA CHARAN BUILDING<br>JAWAHAR NAGAR, ABOVE SRV HOSPITAL<br>GOREGAON (W) - 400104<br>MOB - 9820080393<br>UDYAM-MH-18-0073947<br>TAN NO : MUMV21742A<br>GSTIN/UIN: 27AAFPS0342G1ZV<br>State Name : Maharashtra, Code : 27 | Invoice No. VS/2855/25-26                         | e-Way Bill No. 242081369195 | Dated <b>20-Nov-25</b>                |
|                                                                                                                                                                                                                                                                  | Delivery Note <b>2889/25-26</b>                   |                             | Mode/Terms of Payment <b>SAME DAY</b> |
|                                                                                                                                                                                                                                                                  | Reference No. & Date. VS/2855/25-26 dt. 20-Nov-25 |                             | Other References <b>7977102087</b>    |
|                                                                                                                                                                                                                                                                  | Buyer's Order No. <b>VERBAL</b>                   |                             | Dated <b>20-Nov-25</b>                |
| Consignee (Ship to)<br><b>SHIP TO</b><br>PROJECT - NOTAN EDGE, GAUTAM<br>ASHISH, SOCIETY, INDRIS NAGAR,<br>SUVARNA, NAGAR, VILE PARLE (<br>GSTIN/UIN : 27CHPPR8581R1ZU<br>State Name : Maharashtra, Code : 27                                                    | Dispatch Doc No.                                  |                             | Delivery Note Date <b>20-Nov-25</b>   |
|                                                                                                                                                                                                                                                                  | Dispatched through <b>LORRY</b>                   |                             | Destination <b>VILE PARLE</b>         |
|                                                                                                                                                                                                                                                                  | Bill of Lading/LR-RR No.                          |                             | Motor Vehicle No. <b>MH04LQ3433</b>   |
|                                                                                                                                                                                                                                                                  | Terms of Delivery <b>MAKE = TATA</b>              |                             |                                       |
| Buyer (Bill to)<br><b>HRL TRANSPORT &amp; CO</b><br>7TH, 706, Orchid Apartment, Carter<br>Road, Number 7, Mahatma Gandhi<br>Road, Borivali, East, Mumbai, Mumbai<br>GSTIN/UIN : 27CHPPR8581R1ZU<br>State Name : Maharashtra, Code : 27<br>Contact : 7977102087   |                                                   |                             |                                       |

| Sl No. | Description of Goods                                          | HSN/SAC  | Quantity     | Rate  | per | Amount               |
|--------|---------------------------------------------------------------|----------|--------------|-------|-----|----------------------|
| 1      | <b>LRPC STRAND(73121030)</b><br>15.2 MM = 1 COIL<br>TATA MAKE | 73121030 | 3,530.000 KG | 65.00 | KG  | <b>2,29,450.00</b>   |
|        | <b>CGST</b>                                                   |          |              |       |     | <b>20,650.50</b>     |
|        | <b>SGST</b>                                                   |          |              |       |     | <b>20,650.50</b>     |
| Total  |                                                               |          | 3,530.000 KG |       |     | <b>₹ 2,70,751.00</b> |

Amount Chargeable (in words) **Indian Rupees Two Lakh Seventy Thousand Seven Hundred Fifty One Only** E. & O.E

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                  |
| 73121030     | 2,29,450.00        | 9%   | 20,650.50        | 9%         | 20,650.50        | 41,301.00        |
| <b>Total</b> | <b>2,29,450.00</b> |      | <b>20,650.50</b> |            | <b>20,650.50</b> | <b>41,301.00</b> |

Tax Amount (in words) : **Indian Rupees Forty One Thousand Three Hundred One Only**

Amount Chargeable (in words) **Indian Rupees Two Lakh Seventy Thousand Seven Hundred Fifty One Only**

**Terms & Conditions**

Please be advised that if payment is not received by the due date, a late fee of 2% of the overdue amount, plus GST, will be applied.

Company's PAN : **AAFPS0342G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

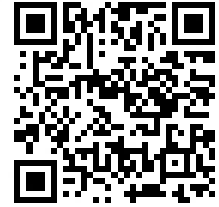
A/c Holder's Name : **VIKRAM STEEL**  
 Bank Name : **KOTAK MAHINDRA BANK-CURRENT**  
 A/c No. : **3011431283**  
 Branch & IFS Code : **GOREGAON (WEST) & KKBK0000643**

Customer's Seal and Signature for VIKRAM STEEL

Prepared by Verified by Authorised Signatory

## e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2855/25-26

Date : 20-Nov-25

IRN : aac8f5fa019759c3752ec41d82376b0d0fcd8f81d25e99b8ce8e030952b1a278

Ack No. : 122529688924408

Ack Date : 21-Nov-25

## 1. e-Way Bill Details

e-Way Bill No. : 242081369195 Mode : 1 - Road Generated Date : 21-Nov-25 4:38 PM  
Generated By : 27AAFPS0342G1ZV Approx Distance : 45 KM Valid Upto : 22-Nov-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

## 2. Address Details

## From

VIKRAM STEEL

GSTIN : 27AAFPS0342G1ZV

Maharashtra

## To

HRL TRANSPORT &amp; CO

GSTIN : 27CHPPR8581R1ZU

Maharashtra

## Dispatch From

RAIGAD RAIGAD Maharashtra 410206

## Ship To

PROJECT - NOTAN EDGE, GAUTAM ASHISH, SOCIETY,  
INDRIS NAGAR, SUVARNA, NAGAR, VILE PARLE ( WEST ), MUMBAI - 400056 VILE PARLE Maharashtra

## 3. Goods Details

| HSN Code | Product Name & Desc                           | Quantity  | Taxable Amt | Tax Rate (C+S) |
|----------|-----------------------------------------------|-----------|-------------|----------------|
| 73121030 | LRPC STRAND(73121030) & LRPC STRAND(73121030) | 3,530 KGS | 2,29,450.00 | 9+9            |

Tot. Taxable Amt : 2,29,450.00 Other Amt : Total Inv Amt : 2,70,751.00  
CGST Amt : 20,650.50 SGST Amt : 20,650.50

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : MH04LQ3433 From : RAIGAD CEWB No. :