



IRN : 8dao5702b08ed267616e038d58960f29e790-
 b4e38aof04a4164a1b9e6d9e208f
 Ack No : 122526390273397
 Ack Date : 20-Feb-25

VIKRAM STEEL 409, 4 FLOOR, KAMALA CHARAN BUILDING JAWAHAR NAGAR, ABOVE SRV HOSPITAL GOREGAON (W) - 400104 MOD - 9820080393 UDYAM-MH-18-0073947 TAN NO : MUMV21742A GSTIN/UIN : 27AAFPS0342G1ZV State Name : Maharashtra, Code : 27 E-Mail : vikramsteel2014@yahoo.com	Invoice No. e-Way Bill No VS/3847/24-25 231912496623	Dated 19-Feb-25
	Delivery Note 3766/24-25	Mode/Terms of Payment 30 DAYS RTGS DUE ON 21.03.2025
Consignee (Ship to) SHIP TO SPAN TRIDENT, OLD SURVEY NO. 663, NEW SURVEY NO. 237, VILLAGE BHAYNDER, BHAYANDER (W), DISTRICT THANE GSTIN/UIN : 27ABZFS1280L1ZC State Name : Maharashtra, Code : 27	Reference No. & Date. VS/3847/24-25 dt. 19-Feb-25	Other References KIRAN=9167210615
	Buyer's Order No. 552	Dated 17-Feb-25
Buyer (Bill to) SUMIT STAR LAND DEVELOPERS LLP OFFICE NO. 1101, B WING, EXPRESS ZONE, OPP OBEROI MALL, W.E. HIGHWAY, Mumbai, Maharashtra, 400097 GSTIN/UIN : 27ABZFS1280L1ZC State Name : Maharashtra, Code : 27	Dispatch Doc No. TRAILOR	Delivery Note Date 19-Feb-25
	Dispatched through TRAILOR	Destination BHAYNDER
	Bill of Lading/LR-RR No. MH48AY6968	Motor Vehicle No. MH48AY6968
Terms of Delivery MAKE= SUN GRADE- FE 550D		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	11.490 MT	53,500.00	MT	6,14,715.00
2	TMT BAR GRADE FE- 500/500D/550/550D 10 MM	721420	0.500 MT	52,500.00	MT	26,250.00
3	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	0.500 MT	52,500.00	MT	26,250.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	3.000 MT	52,500.00	MT	1,57,500.00
5	TMT BAR GRADE FE- 500/500D/550/550D 20 MM	721420	10.540 MT	53,000.00	MT	5,58,620.00
6	TMT BAR GRADE FE- 500/500D/550/550D 25 MM	721420	9.040 MT	53,000.00	MT	4,79,120.00
						18,62,455.00
						1,67,620.95
						1,67,620.95
						0.10
			Total	35.070 MT		₹ 21,97,697.00

Lward No : 4031
 Date : 24/2/25
 CGST
 SGST
 ROUND OFF

Amount Chargeable (in words) **Indian Rupees Twenty One Lakh Ninety Seven Thousand Six Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	18,62,455.00	9%	1,67,620.95	9%	1,67,620.95	3,35,241.90
Total			1,67,620.95		1,67,620.95	3,35,241.90

Tax Amount (in words) **Indian Rupees Three Lakh Thirty Five Thousand Two Hundred Forty One and Ninety Paise Only**

Amount Chargeable (in words) **Indian Rupees Twenty One Lakh Ninety Seven Thousand Six Hundred Ninety Seven 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 Bank Details
 A/c Holder's Name : VIKRAM STEEL
 Bank Name : KOTAK MAHINDRA BANK-CURRENT
 A/c No. : 3011431283
 Branch & IFS Code : GOREGAON (WEST) & KKBK000643M

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.

Prepared by : [Signature] Verified by : [Signature] Authorised Signatory



Section weight.

20/02/25

$$8mm = 2400 \times 12.100 \times 0.395 = 11.470 \text{ tonne.}$$

$$10mm = 65 \times 12.100 \times 0.617 = 0.485 \text{ kg.}$$

$$12mm = 45 \times 12.100 \times 0.889 = 0.484 \text{ kg.}$$

$$16mm = 160 \times 12.100 \times 1.560 = 3.058 \text{ tonne.}$$

$$20mm = 351 \times 12.100 \times 2.469 = 10.486 \text{ tonne.}$$

$$25mm = 192 \times 12.100 \times 3.858 = 9.009 \text{ tonne.}$$

$$\text{Total steel received} = 34.992 \text{ tonne.}$$

as per section weight.

$$\text{Steel received as per weight bridge.} = 35.070.$$

$$\text{Total difference found} = 78 \text{ kg.}$$

~~16~~
20/02/25