

ORIGINAL

재질 증명서
TEST CERTIFICATE



CERTIFICATE NO : 20D0108E008

Customer : (주)글로벌로빌

Material Specification : DIN1.2344

Mfg No. : 2003F0139413

Heat Treatment : Annealing

Product Name : Tool steel

Surface Condition : AS ROUGH MACHINED

발행일자 : 2021-11-17

INGOT No	CHEMICAL COPOSITION (wt%)										Dimension (ORDER/ACTUAL)	Size (mm)			Weight (kg)	
	C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V		Thickness/Dia	Thickness/Dia	Thickness/Dia		
	x 100		x 1000			x 100				x 1000		Order	152	162	172	6000
SPEC	MIN															
	MAX										Actual	152	162	172	5600	
P 006217M	40	94	36	16	6			484	122	822						

CONDI-TION	TENSILE TEST					IMPACT TEST (J)				HARDNESS TEST (HB)			UT (Internal)	[REMARKS]
	Div.	T.S	Y.P	E.L	R.A	1	2	3	AVG	UPPER	CENTER	LOWER		
SPEC	MIN									MAX : 235			JIS Gr.1	
	MAX									188.0	184.0	180.0	Accepted	
2003F0139413														

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN HAS BEEN MADE AND TESTED IN ACCORDANCE WITH THE ABOVE SPECIFICATION AND ALSO WITH THE REQUIREMENTS CALLED FOR BY THE ABOVE CONTRACT

출력일자 : 2021-11-18

S.H. Hong

Manager of Q.A Team

양식 HES E-2301-1

※ QR마크는 Oreal App을 통하여 원본 확인에 사용되는 마크입니다.

A4(210x297)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



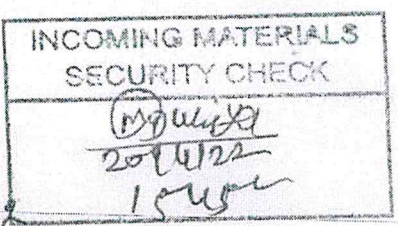
IRN : 63e8fa1e24e9a03d099a0440fff7135d86366a050a0664531-39e48e36a4c0092
 Ack No. : 132212279950867
 Ack Date : 20-Apr-2022

21/04/2022

VIRAT SPECIAL STEELS PVT. LTD. Plot C545, Sector-37, Phasecity-II Gurgaon-122001 TIN: 06791932779 GSTIN/UID: 06AACC5243P1ZX State Name : Haryana, Code : 06 CIN: U27310HR2007PTC036933 E-Mail : account@viratsteels.com Consignee (Ship to)		Invoice No. 2022-23/36 e-Way Bill No. 361437588685 Dated 20-Apr-2022
JINDAL ALUMINIUM LIMITED - BHIWADI SP-2/333, INDUSTRIAL AREA, BHIWADI DISTT, ALWAR RAJASTHAN GSTIN/UID : 08AAACJ4324M1ZH PAN/IT No : AACJ4324M State Name : Rajasthan, Code : 08 Buyer (Bill to)		Delivery Note Mode/Terms of Payment 30 Days Other References
JINDAL ALUMINIUM LIMITED - BHIWADI SP-2/333, INDUSTRIAL AREA, BHIWADI DISTT, ALWAR RAJASTHAN GSTIN/UID : 08AAACJ4324M1ZH PAN/IT No : AACJ4324M State Name : Rajasthan, Code : 08		Reference No. & Date. 2022-23/36 dt. 20-Apr-2022 Buyer's Order No. JAL/PO/BWD/21-22/00245 Dated 1-Mar-2022 Dispatch Doc No. Delivery Note Date
		Dispatched through TEMPO Destination ALWAR-RAJASTHAN Bill of Lading/LR-RR No. Motor Vehicle No. HR55AG8154
		Terms of Delivery GR220400373

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FORGED ALLOY TOOL & DIE STEEL BARS 7228 DIA332-1PCS, G-H13 <i>08160225</i>	72283024	784.000 kgs.	205.00	kgs.	1,60,720.00
						28,929.60
						0.40
	Total		784.000 kgs.			₹ 1,89,650.00

T/S Recd
20/04/22
15/04/22



1 GST ROUND OFF

Amount Chargeable (in words) **INR One Lakh Eighty Nine Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
72283024	1,60,720.00	18%	28,929.60	28,929.60
Total	1,60,720.00		28,929.60	28,929.60

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Twenty Nine and Sixty paise Only**

Company's VAT TIN : 06791932779
 Company's CST No. : 06791932779
 Company's PAN : AACCV5243P

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS: 1. Dispute if any arising out of this transaction will be subject to the jurisdiction of Gurugram Court only. 2. Interest @ 24% per annum will be charged on our due payment. 3. Our responsibility ceases after the goods are left from our godown, 4. No cut piece will be taken back in any case and please check the material before use.

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 13102790000086
 Branch & IFS Code : KALSINAGAR LUDHIANA & HDFC0001310
 for VIRAT SPECIAL STEELS PVT. LTD.

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory
[Signature]