

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

PRM-3323  
28/1/20

**PSM ENTERPRISES**

Office No.48-B M K N Road  
Guindy, Chennai-600032  
Godown No.76020, Kundrathur Road  
Valuthampedu, Chennai-600069  
TamilNadu - 600032, India  
GSTIN/UIN: 33AAFFP1250J1Z1  
State Name : Tamil Nadu, Code : 23

Invoice No. 116/2019-2020  
e-Way Bill No. 5011 6353 8235

Dated 27-Jan-2020

Delivery Note

Mode/Terms of Payment

SPOT SALES

Supplier's Ref.

Other Reference(s)

Consignee

**JINDAL ALUMINIUM LTD**  
JINDAL NAGAR,16TH KM TUMKUR ROAD,  
CHIKKABIDARIKALLU,  
BANGALORE - 560073,  
Karnataka - 560073, India  
GSTIN/UIN : 29AAACJ4324M1ZD  
PAN/IT No : AAACJ4324M  
State Name : Karnataka, Code : 29

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

LORRY

CHIKKABIDARIKALLU

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 27-Jan-2020

AP04X8051

Terms of Delivery

115829

Buyer (if other than consignee)  
**JINDAL ALUMINIUM LTD**  
JINDAL NAGAR,16TH KM TUMKUR ROAD,  
CHIKKABIDARIKALLU,  
BANGALORE - 560073,  
Karnataka - 560073, India  
GSTIN/UIN : 29AAACJ4324M1ZD  
PAN/IT No : AAACJ4324M  
State Name : Karnataka, Code : 29

SI No.	Description of Goods	Quantity		Rate per	Amount
		Shipped	Billed		
1	ALUMINIUM SCRAP  IGST OUTPUT Round Off	7602	17,670 kgs	126.00 kgs	22,26,420.00
				18 %	4,00,755.60
					0.40
	Total		17,670 kgs		₹ 26,27,176.00
Amount Chargeable (in words) <b>INR Twenty Six Lakh Twenty Seven Thousand One Hundred Seventy Six Only</b> E. & O.E					
	HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
7602		22,26,420.00	18%	4,00,755.60	4,00,755.60
		Total		4,00,755.60	4,00,755.60

Tax Amount (in words) : **INR Four Lakh Seven Hundred Fifty Five and Sixty paise Only**

Company's PAN : AAFFP1250J

for PSM ENTERPRISES

M. I. Iye

Authorised Signatory

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

This is a Computer Generated Invoice

P.S.M.

# P.S.M. Enterprises

Sh. Sbc Pate → Shree Sengh

Date: .....

Ref: :

1. NAME OF THE COMPANY

2. ADDRESS

3. GST REGISTRATION NUMBER

4. PAN NUMBER

5. WHETHER PROPRIETOR/PARTNERS FIRM

6. NAME OF PROPRIETOR/PARTNERS

7. CONTACT PHONE NUMBERS

8. BANK ACCOUNT DETAILS:

A. NAME OF THE BANK

B. NAME OF THE BRANCH

C. ACCOUNT TYPE

D. BANK IFS/RTGS CODE

E. BANK ACCOUNT NUMBER

PROFILE  
Ravi Lakshmi  
Metal long shank  
91. 00112501

AEEFP12501

PARTNERSHIP FIRM

M. SHED MEERAN

M. KAJA MOHIDEEN

CELL: 09840035792

OFF: 044-45532171

INDIAN OVERSEAS BANK

MADUVANKARAI, GUINDY, CHENNAI-600032

CASH CREDIT

IOBA00011790

179002000000757

Late finalized with M/s PSM Enterprises for Aluminium Trade available at "Graphite India" while field party agreed as per own finalized order @ 2.28% Pkg + GST. ~~2.28%~~ bill be done by tubson, while vehicle shall be changed by us.

Payment terms :- One vehicle loaded & invoice & way bill given we shall receive advance payments for loading and forwarding + main person will be debited during the loading by us.

Please for your kind approvals  
Shree Sengh  
Shree

paid by ~~XXXXXXXXXXXX~~ on 27/11/2015  
Dated 27/11/15  
Per of as

Note :- old approvals attached, but now vendor's supplier has been changed by Graphite India. Material start loading from 25th of JAN.

Dealers in : All kinds of Plant & Machineries Industrial Disposal

No. 48-B, M.K.N. Road, Guindy, Chennai - 600 032.  
☎ : 044-2232 6013, Telex : 044-22316013, 45532171 Mobile : 98400 35792.