

P.S.M.

P.S.M. Enterprises

SK 206 / Pse → Shroy Singh

Date:

RC...

Rate finalized with M/s PSM Enterprise for Aluminium plate available at "Graphite India" wharf plant, party agreed as per our finalized rates @ R 226 = Pkg + GST.

These were metal loss of upto 2% as per weight of Mr. Ved. Final price is given. We may take this material.

Loading will be done by truck, while vehicle shall be changed by us.

Payment terms :- Once vehicle loaded & invoice & way bill given we shall pay per invoice payments.

for loading our foundry + driver person will be depleted during the loading by us.

for your kind approval Please. SK 23/01 Shroy

- 1. NAME OF THE COMPANY
- 2. ADDRESS
- 3. ONE REGISTERED NUMBER
- 4. PAN NUMBER
- 5. TYPE OF COMPANY / PARTNERS FIRM
- 6. NAME OF PROPRIETOR / PARTNERS
- 7. CONTACT PHONE NUMBER
- 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

P.S.M. ENTERPRISES
 11, M.K.N. ROAD, GUINDY, CHENNAI - 600032
 PAN: AAFFP12501ZI
 A: AAFFP12501
 PARTNERSHIP FIRM
 23/01/20
 K. S. MEERAN
 M. RAJA MOHIDEEN
 CELL: 9840035792
 OFF: 044-45532171

INDIAN OVERSEAS BANK
 MADUVANKARAI, GUINDY, CHENNAI-600032
 CASH CREDIT
 IOBA0001790
 179002030000757

Paid to ~~...~~ On 27/1/20
 Dated 2027.176
 Note: - old approval attached, but now vendor/supplier has been changed by Graphite India.

Material start loading from 25th of JAN.

PRM-3323

28/1/20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PSM ENTERPRISES Office No.48-B M K N Road Guindy, Chennai-600032 Godown No.760/20, Kundrathur Road Valuthampedu, Chennai-600069 TamilNadu - 600032, India GSTIN/UIN: 33AAFFP1250J1Z1 State Name : Tamil Nadu, Code : 33	Invoice No. 116/2019-2020	e-Way Bill No. 5011 6353 8235	Dated 27-Jan-2020
	Delivery Note SPOT SALES	Mode/Terms of Payment	
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	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
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	Despatch Document No.	Delivery Note Date 27-Jan-2020	
	Despatched through LORRY	Destination CHIKKABIDARIKALLU	
	Bill of Lading/LR-RR No. dt. 27-Jan-2020	Motor Vehicle No. AP04X8051	
	Terms of Delivery 115829		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ALUMINIUM SCRAP	7602	17,670 kgs	17,670 kgs	126.00	kgs	22,26,420.00
	IGST OUTPUT Round Off				18 %		4,00,755.60 0.40
Total			17,670 kgs	17,670 kgs			₹ 26,27,176.00

Amount Chargeable (in words)				E. & O.E	
INR Twenty Six Lakh Twenty Seven Thousand One Hundred Seventy Six Only					
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	
		Rate	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**

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

for PSM ENTERPRISES
M. I-Ie
Authorised Signatory

This is a Computer Generated Invoice