



TRANSFORMING FUTURE

Jai Mata Engineering Limited



AN ISO 9001:2015 CERTIFIED



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>JAI MATA ENGINEERING LTD.</b> Plot No. 5217, Phase-IV, GIDC Vatva, Near Ramol Cross Road, Ahmedabad ( Gujarat )- 382445 GSTIN/UIN: 24AAACJ9978K1ZX State Name : Gujarat, Code : 24 E-Mail : info@jmel.co.in		Invoice No. <b>JM/AMD/1920/196</b>	Dated <b>19-Mar-2020</b>
Consignee <b>SANDOZ METALS (INDIA)</b> DAHISAR MORI, KALAMBOLI, NAVI MUMBAI-410218 (MAHARASHTRA) GSTIN/UIN : 27AAJPD0681P1ZD State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AGAINST DELEVERY</b>
Buyer (if other than consignee) <b>SHAH BROTHERS ISPAT PVT LTD</b> 5A/5B, TRUST HOUSE, DR E. BORGES ROAD, PAREL EAST, MUMBAI, MAHARASHTRA- 400012 GSTIN/UIN : 27AAKCS2766A2ZC State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>727</b>	Dated <b>7-Mar-2020</b>
		Despatch Document No. <b>eWay Bill No: 6911 8961 3020</b>	Delivery Note Date
		Despatched through <b>SUPER TRANSPORT</b>	Destination <b>KALAMBOLI, NAVI MUMBAI</b>
		Bill of Lading/LR-RR No. <b>853 dt. 19-Mar-2020</b>	Motor Vehicle No. <b>GJ17UU7077</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S.S. SHEET (7219)</b> SIZE AS PER INSTRUCTIONS	7219	10,120.00 Kgs	190.00	Kgs	<b>19,22,800.00</b>
	<b>IGST PAYABLE</b>				18 %	<b>3,46,104.00</b>
Total			10,120.00 Kgs			<b>₹ 22,68,904.00</b>

Amount Chargeable (in words)

**INR Twenty Two Lakh Sixty Eight Thousand Nine Hundred Four Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
7219	19,22,800.00	18%	3,46,104.00	3,46,104.00
Total			<b>3,46,104.00</b>	<b>3,46,104.00</b>

Tax Amount (in words) : **INR Three Lakh Forty Six Thousand One Hundred Four Only**

Company's PAN : **AAACJ9978K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. If payment is not made within payment term period, interest @18% per annum will be charged.

for **JAI MATA ENGINEERING LTD.**

Authorised Signatory

This is a Computer Generated Invoice



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **6911 8961 3020**      Generated Date: **19/03/2020 07:15 PM**      Generated By: **24AAA CJ997 BK1ZX**      Valid Upto: **25/03/2020**

Mode: **Road**      Approx Distance: **545km**

Type: **Outward - Supply**      Document Details: **Tax Invoice - JM/AMD/1920/196 - 19/03/2020**      Transaction type: **Bill To - Ship To**

## 2. Address Details

## From

GSTIN : 24AAA CJ997 BK1ZX  
JAI MATA ENGINEERING LTD, Vatva, Ahmedabad  
GUJARAT

:: Dispatch From ::  
Plot No., 5217 Ahmedabad  
Phase- 4, GIDC,  
Vatva, Ahmedabad GUJARAT-382445

## To

GSTIN : 27AAK CS276 6A2ZC  
SHAH BROTHERS ISPAT PVT LTD  
MAHARASHTRA

:: Ship To ::  
SANDOZ METALS INDIA  
DAHISAR MORI, KALAMBOLI, NAVI MUMBAI  
KALAMBOLI NAVI MUMBAI, MAHARASHTRA-410218

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non,Advol)
7219	S.S. SHEET & S.S. SHEET	10120.00 KGS	1922800.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **1922800.00**      CGST Amt ₹ **0.00**      SGST Amt ₹ **0.00**      IGST Amt ₹ **346104.00**      CESS Amt ₹ **0.00**      CESS Non,Advol Amt ₹ **0.00**

Other Amt ₹ **0.00**      Total Inv. Amt ₹ **2268904.00**

## 4. Transportation Details

Transporter ID & Name : **SUPER TRANSPORT**Transporter Doc. No & Date : **853 & 19/03/2020**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	GJ17UU7077 & 853 & 19/03/2020	Vatva, Ahmedabad	19/03/2020 07:15 PM	24AAACJ997BK1ZX	-	-

