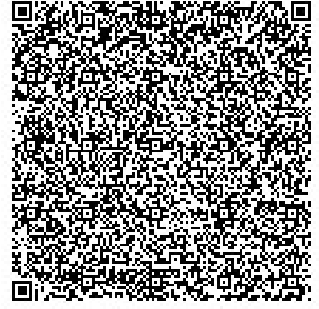



Tax Invoice

e-Invoice



IRN : 7b3bbaff03ac8d13eab03ac0d86dcb0db72cb264b77a997f5-5de1a2dfd8844d
 Ack No. : 182518112490547
 Ack Date : 16-Jan-25

 VERSATILE WIRES LTD.(2024-25) BAKRAHAT ROAD,VILL & PO-RASAPUNJA, 24 PGS (SOUTH) West Bengal - 700104, India GSTIN/UIN: 19AAACV8986D1ZT State Name : West Bengal, Code : 19 CIN: L31300WB1993PLC060690 Contact : 03340012260,9831154020 E-Mail : ho@versatilewires.com www.versatilewires.com	Invoice No.	e-Way Bill No.	Dated
	439	881488168073	16-Jan-25
	Delivery Note	Mode/Terms of Payment 30 DAYS FROM THE DATE OF INVOICE	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	VRL LOGISTICS LTD	CHENNAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	903532389 dt. 16-Jan-25	WB25L1547	
	Terms of Delivery ENCLOSED TEST REPORTS. ALL SPOOLS ARE RETURNABLE. FREIGHT PAID.		
Consignee (Ship to)	MAYA APPLIANCES PVT LTD SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD & VILL, CHENNAI(33) Tamil Nadu - 603108, India GSTIN/UIN : 33AAACM6280D1ZT PAN/IT No : AAACM6280D State Name : Tamil Nadu, Code : 33		
Buyer (Bill to)	MAYA APPLIANCES PVT LTD SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD & VILL, CHENNAI(33) Tamil Nadu - 603108, India GSTIN/UIN : 33AAACM6280D1ZT PAN/IT No : AAACM6280D State Name : Tamil Nadu, Code : 33		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	21 SPOOLS IN CARTONS	ENAMELLED COPPER WINDING WIRE 30 SWG	85441110	336.826 KGS	973.04	KGS	3,27,745.17
2	04 SPOOLS IN CARTONS	<i>RM-C10041-AA</i> ENAMELLED COPPER WINDING WIRE 31 SWG	85441110	47.377 KGS	939.04	KGS	44,488.90
		OUTWARD IGST				18 %	67,002.13
		Total		384.203 KGS			₹ 4,39,236.20

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Nine Thousand Two Hundred Thirty Six and Twenty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85441110	3,72,234.07	18%	67,002.13	67,002.13
Total	3,72,234.07		67,002.13	67,002.13

Tax Amount (in words) : **INR Sixty Seven Thousand Two and Thirteen paise Only**Company's PAN : **AAACV8986D**

Declaration

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

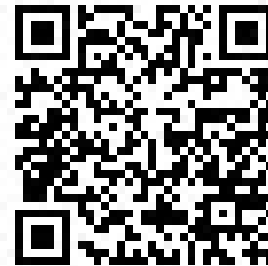
for **VERSATILE WIRES LTD.(2024-25)**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 439
Date : 16-Jan-25
IRN : 7b3bbafff03ac8d13eab03ac0d86dcb0db72cb264b77a997f55de1a2dfd8844d
Ack No. : 182518112490547
Ack Date : 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 881488168073 Mode : 1 - Road Generated Date : 16-Jan-25 3:10 PM
Generated By : 19AAACV8986D1ZT Approx Distance : Valid Upto : 25-Jan-25 11:59 PM
Supply Type : Outward Transaction Type: Regular

2. Address Details

From
VERSATILE WIRES LTD.(2024-25)
GSTIN : 19AAACV8986D1ZT
West Bengal

To
MAYA APPLIANCES PVT LTD
GSTIN : 33AAACM6280D1ZT
Tamil Nadu

Dispatch From
BAKRAHAT ROAD,VILL & PO-RASAPUNJA, 24 PGS (SOUTH)
RASAPUNJA West Bengal 700104

Ship To
SURVEY NO 391/4A,4B,4C,4D, VENGUR SIRIKUNDRAM ROAD &
VILL, CHENNAI(33) CHENNAI Tamil Nadu 603108

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85441110	ENAMELLED COPPER WINDING WIRE 30 SWG & ENAMELLED COPPER WINDING WIRE	336.83 KGS	3,27,745.17	18
85441110	ENAMELLED COPPER WINDING WIRE 31 SWG & ENAMELLED COPPER WINDING WIRE	47.38 KGS	44,488.90	18

Tot.Taxable Amt : 3,72,234.07 Other Amt : Total Inv Amt : 4,39,236.20
IGST Amt : 67,002.13

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ Doc No. : 903532389
Name : VRL LOGISTICS LTD STATE CODE 29 KA Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : WB25L1547 From : RASAPUNJA CEWB No.: