



Bill To

SHREE MARUTHI WIRE KNITTINGS
(COIMBATORE)
18, RANGANATHAPURAM STREET 4, UPPILI
PALAYAM, UPPILI PALAYAM,
COIMBATORE-641015,
COIMBATORE, Tamil Nadu - India.
Contact : +91 96556 86696
GSTIN : 33AMGPP3945B1ZA

Ship To

SHREE MARUTHI WIRE KNITTINGS
(COIMBATORE)
S.F.NO.28/2B1, SHRI VENKATESWARA NAGAR
PHASE I, PEEDAMPALLI,
COIMBATORE-641016,
COIMBATORE, Tamil Nadu - India.
Contact : +91 96556 86696
GSTIN : 33AMGPP3945B1ZA

SALES ORDER CONFIRMATION

Customer ID 1000253	Order No. KRSO2425 / 240001203	Date 16/04/2024	Order Due Date 16/04/2024
Delivery Through	Document Through		

Item Description	HSN Code	Quantity UOM	Rate Per Unit (₹)	Total Price (₹)
GC SHEET TATXGC GC01 0.35X910X3050	72104900	850.000 PCS	786.0000	6,68,100.00

Payment Information

Beneficiary Name **V.N.C. Steel Distributors**
Bank Name **THE KARUR VYSYA BANK LTD.**
Branch **Karur Main**
Account # **1142223000000297**
IFSC Code **KVBL0001142**
GSTIN **33AADFV9137E1Z7**
PAN **AADFV9137E**

SubTotal	6,68,100.00
CGST @9%	60,129.00
SGST @9%	60,129.00
Total	7,88,358.00

RUPEES SEVEN LAKHS EIGHTY-EIGHT THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY.

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Terms and Conditions

(1) The transaction in this document is subject to VNC's Terms and Conditions available at www.vncgroup.com/tc or on request. (2) By accepting this shipment, you acknowledge that you have read and agree to be bound by VNC's Terms and Conditions. (3) Upon delivery of the products at the Place of Delivery (as designated by Customer), it is the responsibility of the Customer to unload the products within the prescribed time given in the E-way Bill. In case of a failure, any liability arising out of the transaction will be borne only by the Customer.