



2, Sanappiratti .R.S. (East), Trichy Old Bye Pass Road S. Vellalapatti- P.O, Karur - 639004, Tamil Nadu, India.

() 1800 599 3939







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

Order No.

Date 16/04/2024 Order Due Date 16/04/2024

1000253 **Delivery Through**

KRSO2425 / 240001203 **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 THE KARUR VYSYA BANK LTD. Bank Name

Branch Karur Main 1142223000000297 Account # IFSC Code KVBL0001142 **GSTIN** 33AADFV9137E1Z7 AADFV9137E PAN

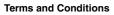
SubTotal	6,68,100.00
CGST @9%	60,129.00
SGST @9%	60,129.00
Total	7,88,358.00

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

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(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.