



TAX INVOICE

OMSAIRAM STEELS & ALLOYS PVT. LTD.



Regd. Office / Works : F1, 2, 3, 8, 9, 10, D-53/1 Gut No. 46 & 63, Phase II,
Addl. M.I.D.C. Jalna - 431 203 Ph : (02482) 220323 Tele / Fax : 221123
Email : umaqst500@gmail.com, omsairam.steel@rediffmail.com
www.umasteel.com CIN NO. U27100 MH 2003 PTC 141764 DT. 14/08/2003

An ISO 9001-2015 Certified Company
SIZES A'BLE : 06, 08, 10, 12, 16, 20, 25, 28, 32, 36, 40, 45, 50 MM

Name & Address of Consignee (Place of Delivery)		Name & Address of Buyer (Place of Supply)		Tax Invoice No. : 6314 Date : 30-12-2019	
RAVIMA DEVELOPER, PUNE Jewel Square Office No. 108 First Floor Koregaon Park Pune-411001 State : Maharashtra State Code : 27		RAVIMA DEVELOPER, PUNE Jewel Square Office No. 108 First Floor Koregaon Park Pune-411001 State : Maharashtra State Code : 27		HSN Code MS Scrap / Melting : 72044900 MS Billets : 72071920 TMT Bars : 72149990 Mill Scale : 2619 PAN No. : AAACO6232H	
GSTIN : 27AASFR5116L1ZN		GSTIN : 27AASFR5116L1ZN		GSTIN : 27AAACO6232H1ZK	
Sr.No.	Description of Material	Bundles* Pcs.	Weight M.T.	Rate P.M.T.	Amount Rs.
1	UMA QST BARS 08 MM	87*17	6.780 M.T.	32,900.00	2,23,062.00
2	UMA QST BARS 16 MM	29*04	2.200 M.T.	31,900.00	70,180.00
3	UMA QST BARS 25 MM	96 Nos.	4.480 M.T.	31,900.00	1,42,912.00
C		Total Qty.		13.460 M.T.	
Freight Basis : To Pay				Assessable Value	4,36,154.00
GST Payable (in words) ₹				+ Freight	
Rupees Seventy Seven Thousand Three Hundred Thirty Only				Discount @ 1.5%	(-)6,542.00
				CGST @ 9%	38,665.00
				SGST @ 9%	38,665.00
Total Bill Amount (in words) ₹					
Rupees Five Lakh Six Thousand Nine Hundred Forty Two Only					
Gross Wt.	Tare Wt.	Net Wt.	Grand TOTAL		
20.350 M.T.	6.890 M.T.	13.460 M.T.	5,08,942.00		
Truck No. MH-10-Z-1086		Name of Transporter Shri Siddhnath Transport			
Mode of Transport BY ROAD		L.R. No. / R.R.No. 1217		From JALNA to Pimpri Pune	
Date & Time of removal 30-Dec-2019 at 15:35 Hrs.		Terms of Payment - From Bill Date			
Date & Time of Preparation 30-Dec-2019 at 15:30 Hrs.					
Certified that the particulars given above are true & correct the amount indicated represent the price actually charged & that there is no additional consideration directly or indirectly from the buyers. Terms : 1) Late payment charges Rs. 50/- Per MT, Per Day will be charged from due days 2) No complaints in respect of material supplied vide invoice will be entertained unless same is lodged in writing within 7 days of dispatch 3) Delivery at Ex-Factory 4) Subject to JALNA Jurisdiction 5) Payments Accepted by : DD / NEFT / RTGS / IMPS / LC / Cheque 6) This quality also can be supplied : FE500, FE500-D, FE550, FE550-D, FE600				Adv. Payment (Before Dispatch) Please Deposit Payment in A/c. Name : OM SAIRAM STEELS & ALLOYS PVT. LTD. A/c. No. : 505705010050057 Bank Name : Union bank of India - IFB Branch, Pune - CCH RTGS / NEFT / IFSE Code : UBIN0550574	
Material Received 				For : OMSAIRAM STEELS & ALLOYS PVT. LTD. 	

Please Deposit Payment in Union Bank of India - IFB Branch, Pune - CCH A/c No. 505705010050057 - IFSC Code : UBIN0550574

E-Way Bill System

12/30/2019



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2811 6795 0432

Generated Date: 30/12/2019 03:47 PM

Generated By: 27AAA CO623 2H1ZK Valid Upto: 03/01/2020

Mode: Road

Approx Distance: 315km

Type: Outward - Supply

8162

Document Details: Tax Invoice - 6314 - 30/12/2019

Transaction type: Regular

2. Address Details

From

GSTIN : 27AAA CO623 2H1ZK
OM SAI RAM STEELS AND ALLOYS PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
F-1,2,3,8,9,10, GUT NO.46 AND
AURANGABAD ROADPHASE II ADDL MIDC AREA
JALNA, MAHARASHTRA-431203

To

GSTIN : 27AAS FR511 6L1ZN
RAVIMA DEVELOPER
MAHARASHTRA

:: Ship To ::
Jewel Square Office No. 108
First Floor Koregaon Park
PIMPRI PUNE, MAHARASHTRA-410506

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72149990	UMA QST BARS & UMA QST BARS	13.46 MTS	429612.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 429612.00 CGST Amt ₹ 38665.08 SGST Amt ₹ 38665.08 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ -0.16 Total Inv. Amt ₹ 506942.00

4. Transportation Details

Transporter ID & Name : SHRI SIDDHNATH TRANSPORT

Transporter Doc. No & Date : 1217 & 30/12/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH10Z1086 & 1217 & 30/12/2019	JALNA	30-12-2019 03:47 PM	27AAACO6232H1ZK	-	-



281167950432

OMSAIRAM STEELS & ALLOYS PVT. LTD.

Regd. Office / Works : F1, 2, 3, 8, 9, 10, Phase II, Addl. M.I.D.C. Jalna - 431 203
Ph : (02482) 221233 / 220323, Tele / Fax : 221123, 221523, 221623
Email : umaqst500@gmail.com, omsairam.steel@rediffmail.com
WWW.UMAQST.COM



Date 30-12-2019

TEST CERTIFICATE FOR UMA QST STEEL BARS FOR CONCRETE REINFORCEMENT

Test Certificate No. OSR-5653 RAVIMA DEVELOPER

To M/s. _____
We certify that the material described below fully confirms to IS : 1786-2008 Chemical Composition and Mechanical properties of the products tested in accordance with scheme of Testing and Inspection contained in the BIS Certification Marks Licence No. CMIL - 7990304 as indicated against each order No., Etc.
(PLEASE REFER TO IS : 1786 - 2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

TEST RESULTS																		Grade of Steel		Remark						
CHEMICAL ANALYSIS																		MECHANICAL PROPERTIES					Bend Test	Rebend Test	Grade of Steel	Remark
Order No. & Date	Section (Nominal size) mm	Cast/ Lot No.	Quantity (MT)	C%	S%	P%	S&P%	CE%	Strength Engrg Element%	Alloying Elements %	Nitrogen Content %	0.2%Proof Stress/YS N/mm2min	0.2% Proof Stress/YS N/mm2max	Tensile Strength N/mm2	TS/YS Ratio	Elongation %	Total Elongation at Maximum Force%									
1	8	OSR-A-334	6.780	0.190	0.038	0.045	0.083	(-)	(-)	(-)	(-)	(-)	544.90	✓ 667.50	1.22	21.20	(-)	OK	OK	Fe-500	OK					
2	16	OSR-D-204	2.200	0.200	0.039	0.044	0.083	(-)	(-)	(-)	(-)	(-)	557.00	✓ 659.40	1.18	19.70	(-)	OK	OK	Fe-500	OK					
3	25	OSR-F-68	4.480	0.210	0.037	0.048	0.085	(-)	(-)	(-)	(-)	(-)	569.00	✓ 655.80	1.15	19.80	(-)	OK	OK	Fe-500	OK					

UMA QST & CAS BARS
Trusted Creations...

INVOICE NO. : 6314 The material supplied confirms in the standard rolling & mass tolerance.
TRUCK NO. : MH-10-Z-1086

SGS
Name: S.N. Rakhshe
Date & Sign: _____
SGS India Pvt. Ltd. Mumbai
The SGS India Pvt. Ltd. hereby represents receipt of the document and does not make any representation as to the accuracy, reliability or completeness of the data test laboratory results reports or certification.

For: OMSAIRAM STEELS & ALLOYS PVT. LTD.
Quality Control Incharge

RAVIMA DEVELOPER

Chowk Morvadi, Service Rd, MIDC, Morewadi, Pimpri Colony, next to Supreme Restaurant,
Pimpri-Chinchwad, Maharashtra 411018.

GOODS RECEIVED NOTE

Challan No.: 375

Date: 31/12/2019

Suppliers Bill No.: _____

Suppliers Bill Date: _____

Inward No.: 375

In Time: 3.30 pm

Purchase Order No.: RD/002

Party Challan No.: 6314

M/s. ~~R D 192~~ Om Sai Ram Steels & Alloy's (choice) readers

SR. NO.	DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
SR. NO.	Dia. of Bars Therotical weight	wt. of	wt. of
1)	(as persite count)	challan	weigh
			(Bridges)
1)	8mm $\varnothing$ = 6921 KG	= 6780(KG)	=
	(87 Bundles)		
	= 17 Bars		
2)	16mm $\varnothing$ = 2185 KG	= 2200(KG)	
	(29 Bundles)		
	= 04 Bars		
3)	25mm $\varnothing$		13430 (Kgs.)
	(96 Bars) = 4435(KG)	= 4480(KG)	

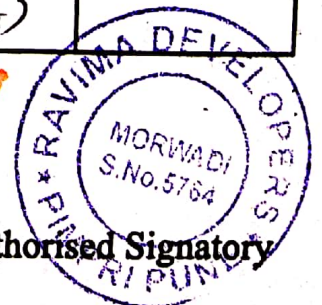
Vehicle No. MH10 = 13541KG

13460 = KG

1086
Received the material as above
store keeper

31/12/2019

Authorised Signatory



Mahalaxmi Steel Corporation

Unit 1 Plot No. 55, A. H. Block, Phulsi, Pune 411 018
Tel : (020) 27471912 9891077005

WEIGH - BRIDGE

40 TONS CAPACITY

SERIAL NO.	7919	COPY NO.		VEHICLE NO.	MH1021086
CHARGES R.	150			SNOOCHER	
GROSS	20230	Kg	DATE:	31/12/2019	TIME: 15:16
TARE	6800	Kg	DATE:	31/12/2019	TIME: 17:17
NET	13430	Kg		ND	

Smile

OPERATOR'S SIGNATURE

Ahore,