

[UNDER RULE 46 OF CGST RULES 2017]

Seller Details JSW Steel Coated Products Limited		IT PAN NO. AACCM3988L		Invoice No 23KL2700004797	
Name KALMESHWAR WORKS		IE CODE		Invoice Date 07.05.2023	
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR		GSTIN 27AACCM3988L1ZU		Internal No 7105567024	
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128		CIN U27100MH1985PLC037346		Gate Pass No 9180609933	
State Maharashtra				Shipment Type ROAD	
State Code 27				Date/Time of Removal 07.05.2023 / 19:32:14	
Details of Recipient		Details of Consignee (Shipped To)		Contract No 300116206	
Name ZARON INDUSTRIES		Name ZARON INDUSTRIES		Contract Date 15.06.2023	
Address		Address		SO No & Date 401884988 / 28.04.2023	
4/333/7 RAJALAKSHMI IN ESTATE		4/333/7 RAJALAKSHMI IN ESTATE		LC No. & Date /	
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		Date & Time of Preparation 07.05.2023 19:27:14	
AVINASHI 641654 TAMIL NADU		AVINASHI641654 TAMIL NADU		Supply Condition	
				Tare Wt. 12.890	
State Tamil Nadu		State Tamil Nadu		Gross Wt 43.670	
State Code 33		State Code 33		T.C. No	
GSTIN/Unique ID 33AAAFZ8146Q1ZI		GSTIN/Unique ID 33AAAFZ8146Q1ZI		T.C. Date	
Place of Supply AVINASHI		LR No ARL231801988		Billing Type JSW Factory Invoice	
Name of State Tamil Nadu		LR Date 07.05.2023		Product GI - OEM	
Buyers Code 40006486		Truck No TN52Q3373			
P.O. No/Date ZARON JSW GP 02 / 27.04.2023		E-Way Bill No			
D.O No/Date 713473493 / 07.05.2023		E-Way Date			
IT PAN No. AAAFZ8146Q		Transporter Code 20058298			
Payment Terms ADV. PAYMENT IMMDTLY DUE NET		Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED			

Despatch From :- KALMESHVAR WORKS						Despatch To :- AVINASHI				IRN:09b13c10740b49eff8d32ba74dce70f092a2650964eac1f17dd958321331d96f							
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACE1719	1 - 1	72123090	MT	2.910	2.880	76,950.00	221,616.00			221,616.00			39,890.88		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.		1 - 1	72123090	MT	2.935	2.905	76,950.00	223,539.75			223,539.75			40,237.16		
3	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACE1716	1 - 1	72123090	MT	3.060	3.030	77,700.00	235,431.00			235,431.00			42,377.58		
4	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KYHACE1907	1 - 1	72123090	MT	3.086	3.056	77,700.00	237,451.20			237,451.20			42,741.22		
5	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KYHACE1906	1 - 1	72123090	MT	3.086	3.056	77,700.00	237,451.20			237,451.20			42,741.22		
6	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KYHACE1910	1 - 1	72123090	MT	2.890	2.860	77,700.00	222,222.00			222,222.00			39,999.96		
7	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KYHACE1908	1 - 1	72123090	MT	2.906	2.876	77,700.00	223,465.20			223,465.20			40,223.74		
		KYHACE1905	1 - 1	72123090	MT	3.070	3.038	77,700.00	236,052.60			236,052.60			42,489.47		
				Total		20.857	20.645		1,599,777.75			1,599,777.75			287,960.01		

Total Tax Value (in Words) Rs. TWO LAKH EIGHTY SEVEN THOUSAND NINE HUNDRED SIXTY RUPEES ONE PAISE		Total GST (Rs.) :	287,960.01
Total Invoice Value (In Words) Rs. EIGHTEEN LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES SEVENTY FIVE PAISE			
<u>Amount Subject to Reverse Charge. - NIL</u>		Total Invoice (Rs.)	1,887,737.75
Note:		For JSW Steel Coated Products	
E. & O.E.			
Remarks			
Freight Value @ 79400.68 added in the Basic value.		Printed by 01011884	
Shipment Number : 8598910 INCOTERM- FOR FREE ON ROAD / RAIL			
CAM Comments:		Authorised Signatory	