



TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



DUPLICATE FOR 1.

Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27		IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700044641 Invoice Date 24.02.2023 Internal No 7105329212 Gate Pass No 9180594452 Shipment Type ROAD Date/Time of Removal 24.02.2023 / 21:50:30 Contract No 300104640 Contract Date 28.02.2023 SO No & Date 401816362 / 23.02.2023 LC No. & Date / Date & Time of Preparation 24.02.2023 21:45:30 Supply Condition Tare Wt. 13.270 Gross Wt 43.750 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM	
Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date NFP PO:71 / 04.02.2023 D.O No/Date 713017057 / 24.02.2023 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No CJD221805952 LR Date 24.02.2023 Truck No TN93D7379 E-Way Bill No 291553962619 E-Way Date 24.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED			

Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:95af3e4c8b9f0945cf08d7bae1aaa2c562bb7302243a53096a6f92d3df04d2de								
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0820	1	72106100	MT	4.371	4.330	87,150.00	377,359.50			377,359.50			67,924.71	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0819	1	72106100	MT	4.374	4.335	87,150.00	377,795.25			377,795.25			68,003.15	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0846	1	72106100	MT	4.304	4.260	86,900.00	370,194.00			370,194.00			66,634.92	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0841	1	72106100	MT	4.384	4.340	86,900.00	377,146.00			377,146.00			67,886.28	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0849	1	72106100	MT	4.318	4.270	86,900.00	371,063.00			371,063.00			66,791.34	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0848	1	72106100	MT	4.316	4.270	86,900.00	371,063.00			371,063.00			66,791.34	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0840	1	72106100	MT	4.388	4.345	86,900.00	377,580.50			377,580.50			67,964.49	
Total						30.455	30.150		2,622,201.25			2,622,201.25			471,996.23	

Total Tax Value (In Words) Rs. FOUR LAKH SEVENTY ONE THOUSAND NINE HUNDRED NINETY SIX RUPEES TWENTY THREE PAISE
Total Invoice Value (In Words) Rs. THIRTY LAKH NINETY FOUR THOUSAND ONE HUNDRED NINETY SEVEN RUPEES TWENTY FIVE PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 471,996.23

Total Invoice (Rs.) 3,094,197.25

For JSW Steel Coated Products

Digitally signed by
PRAFUL HARI BORLE
Date: 2023.02.24
22:42:13 IST

emarks

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eight Value @ 99856.80 added in the Basic value