ISV	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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

Details of Recipient

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date ZARJSW GP 39 / 08.02.2023 D.O No/Date 713018603 / 25.02.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

ZARON INDUSTRIES

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805954 LR No LR Date 25.02.2023 TN52P0200 Truck No E-Way Bill No 231553979356 E-Way Date 25.02.2023

Transporter Name CJ DARCL LOGISTICS LIMITED

Transporter Code 20053225

Invoice No 22KL2700044684

25.02.2023 **Invoice Date** Internal No 7105329757 Gate Pass No 9180594539

Shipment Type ROAD

Date/Time of 25.02.2023 / 01:10:50 Removal ONE HRS & TEN MINS

Contract No 300101771 **Contract Date** 30.03.2023

SO No & Date 401801882 / 09.02.2023

LC No. & Date

Date &Time of Preparation 25.02.2023 01:05:50

Supply Condition

Tare Wt. 12.870 **Gross Wt** 42.990

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:c1538fa53d0b8d7bb8c874736903cb6bbc366a55896bbceb683ded8dfa2655a9																
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch /		HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.			Taxable Value Rs.			IGST18.00 %	CESS in Re
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3578 KYHACB3569 KYHACB3577	1 - 1	72123090 72123090 72123090	MT MT MT	3.540 3.490 3.570	3.506 3.454 3.534	78,950.00 78,950.00 78,950.00	276,798.70 272,693.30 279,009.30			276,798.70 272,693.30 279,009.30			49,823.77 49,084.79 50,221.67	
				Total		10.600	10.494		828,501.30			828,501.30			149,130.23	
Total Tax Value (in Words) Rs. ONE LAKH FORTY NINE THOUSAND ONE HUNDRED THIRTY RUPEES TWENTY THREE PAISE											Total GST (F	Rs.) :	149,130.23	-		

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

Note:

E. & O.E.

Printed by 01002522 Remarks

Freight Value @ 34756.13 added in the Basic value.

Shipment Number: 8079982 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

977,631.30