



TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



DUPLICATE FOR

Seller Details JSW Steel Coated Products Limited

Name KALMESHVAR WORKS
Address A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHVAR NAGPUR
KALMESHVAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128
State Maharashtra
State Code 27

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC037346

Invoice No 22KL2700044609

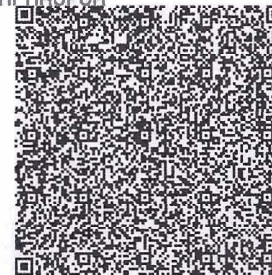
Invoice Date 24.02.2023
Internal No 7105328308
Gate Pass No 9180594437
Shipment Type ROAD
Date/Time of Removal 24.02.2023 / 18:34:52
Contract No 300101383
Contract Date 25.03.2023
SO No & Date 401801574 / 09.02.2023
LC No. & Date /
Date & Time of Preparation 24.02.2023 18:29:52
Supply Condition
Tare Wt. 13.250
Gross Wt 43.640
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product PPGL - 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

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 33AAAFZ8146Q1ZI
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date PO NO :71 / 07.02.2023
D.O No/Date 713015808 / 24.02.2023
IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No CJD221805948
LR Date 24.02.2023
Truck No TN52L9902
E-Way Bill No 281553906283
E-Way Date 24.02.2023
Transporter Code 20053225
Transporter Name CJ DARCL LOGISTICS LIMITED

Despatch From :- KALMESHVAR WORKS

Despatch To :- AVINASHI

IRN:d35c7a53905ac30becb18cb7d8633a7de0f10c79e0b63387fc1718f029cf692a

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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1388	1 - 1	72107000	MT	4.636	4.580	99,100.00	453,878.00			453,878.00			81,698.04	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1389	1 - 1	72107000	MT	4.676	4.620	99,100.00	457,842.00			457,842.00			82,411.56	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPPBRICKRED N JSW.	KC3ACA1006	1 - 1	72107000	MT	4.066	4.015	98,500.00	395,477.50			395,477.50			71,185.95	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2334	1 - 1	72107000	MT	4.231	4.175	98,500.00	411,237.50			411,237.50			74,022.75	
						Total	17.609	17.390	1,718,435.00			1,718,435.00			309,318.30	

Total Tax Value (In Words) Rs. THREE LAKH NINE THOUSAND THREE HUNDRED EIGHTEEN RUPEES THIRTY PAISE

Total Invoice Value (In Words) Rs. TWENTY LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE RUPEES

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 309,318.30

Total Invoice (Rs.) 2,027,753.00

Note:

For JSW Steel Coated Products

E. & O.E.

Digitally signed by
PRAFUL HARI BORLE
Date: 2023.02.24
21:27:59 IST

Remarks

Printed by 01002522

Freight Value @ 57595.68 added in the Basic value.