ISW	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Details	JSW Steel	Coated	Products	Limited

KALMESHWAR WORKS Name

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 PO NO:71 / 07.02.2023 D.O No/Date 712966481 / 17.02.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

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

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221805787

LR No LR Date 17.02.2023 Truck No MH40CD2748 E-Way Bill No 271550573210 E-Way Date 17.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700043582

17.02.2023 Invoice Date Internal No 7105304733 Gate Pass No 9180592786

Shipment Type ROAD

Date/Time of 17.02.2023 / 17:40:15

Removal SEVENTEEN HRS & FORTY MINS

Contract No 300101383 **Contract Date** 25.03.2023

SO No & Date 401801574 / 09.02.2023

LC No. & Date

Date &Time of Preparation 17.02.2023 17:35:15

Supply Condition

Tare Wt. 16.150 **Gross Wt** 56.500

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product

PPGL - OEM

Total Invoice (Rs.)

rayı	Hent Terris 3 DATS IFC			Hansporter	Name	S CJ DAKC	L LUGIS I	C3 LIMITED								
Des	Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:f5c7310060c3d73b9e4aa65e81781d482fb6549a87c156f1c7b69034435a5656															
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.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2ACA2660	1 - 1	72107000	MT	4.224	4.170	99,100.00	413,247.00			413,247.00			74,384.46	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0337	1-1	72107000	MT	4.891	4.840	99,100.00	479,644.00			479,644.00			86,335.92	
				Total		9.115	9.010		892,891.00			892,891.00			160,720.38	
Total Tax Value (in Words) Rs. ONE LAKH SIXTY THOUSAND SEVEN HUNDRED TWENTY RUPEES THIRTY EIGHT PAISE							Total GST (F	Rs.) :	160,720.38							

Total Invoice Value (In Words) Rs. TEN LAKH FIFTY THREE THOUSAND SIX HUNDRED ELEVEN RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 29841.12 added in the Basic value.

Shipment Number: 8118876 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

1,053,611.00