

Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

DUPLICATE FC.

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 22KL2700048135 Invoice Date 21.03.2023 Internal No 7105412006 Gate Pass No 9180599885 Shipment Type ROAD Date/Time of Removal 21.03.2023 / 21:03:46 Contract No 300107686 Contract Date 27.04.2023 SO No & Date 401839389 / 15.03.2023 LC No. & Date / Date & Time of Preparation 21.03.2023 20:58:46 Supply Condition Tare Wt. 11.120 Gross Wt 36.030 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 KAIKTATTIPUDUR 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:73 / 09.03.2023 D.O No/Date 713179553 / 21.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC		Details of Consignee (Shipped To) 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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806420 LR Date 21.03.2023 Truck No TN52L6179 E-Way Bill No 271565511474 E-Way Date 21.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED			

Despatch From :- KALMESHWAR WORKS						Despatch To :- AVINASHI		IRN:73aa2d118acf71aa94dd1553bf4b3962e45c60ea8d3cce3f5f8fe3c4fb5a8a41								
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 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2313	1 - 1	72107000	MT	4.516	4.460	100,450.00	448,007.00			448,007.00			80,641.26	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2247	1 - 1	72107000	MT	5.181	5.130	99,250.00	509,152.50			509,152.50			91,647.45	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2244	1 - 1	72107000	MT	5.011	4.960	99,250.00	492,280.00			492,280.00			88,610.40	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2245	1 - 1	72107000	MT	5.001	4.940	99,250.00	490,295.00			490,295.00			88,253.10	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2259	1 - 1	72107000	MT	5.226	5.165	99,250.00	512,626.25			512,626.25			92,272.73	
Total						24.935	24.655		2,452,360.75			2,452,360.75			441,424.94	

Total Tax Value (In Words) Rs. FOUR LAKH FORTY ONE THOUSAND FOUR HUNDRED TWENTY FOUR RUPEES NINETY FOUR PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH NINETY THREE THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 441,424.94 Total Invoice (Rs.) 2,893,785.75 For JSW Steel Coated Products	
Note: RM:5965 E. & O.E.		Digitally signed by PRAFUL HARI BORLE Date: 2023.03.21 21:09:45 IST	
Remarks Freight Value @ 81657.36 added in the Basic value. Shipment Number: 0001001, INCOTERM: FOB FREE ON BOARD (F.O.B.)		Printed by 01002522	