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 PO:63 / 04.01.2023 D.O No/Date 712732751 / 11.01.2023

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>TIR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805076 LR No LR Date 11.01.2023 Truck No MH40BG5118 E-Way Bill No 291533269262 E-Way Date 11.01.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700037882

11.01.2023 Invoice Date Internal No 7105180557 Gate Pass No 9180584809

Shipment Type ROAD

Date/Time of 11.01.2023 / 11:05:05 Removal **ELEVEN HRS & FIVE MINS**

Contract No 300093933 **Contract Date** 25.02.2023

SO No & Date 401754770 / 05.01.2023

LC No. & Date

Date &Time of Preparation 11.01.2023 11:00:05

Supply Condition

Tare Wt. 14.670 **Gross Wt** 46.720

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Transporter Name C3 DARGE LOGISTICS LIMITED																
Desi	patch From :- KALMESHWAR WORKS	Desp	oatch To :-	AVINASHI IRN:6f4b149a676342aaab76a2							a2bf6ddb885cb	2bf6ddb885cbb50dde9520921b09764edde69fcc05e				
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 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0770	1 - 1	72107000	MT	4.506	4.455	92,750.00	413,201.25			413,201.25			74,376.23	
2	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0744	1 - 1	72107000	MT	4.541	4.490	91,650.00	411,508.50			411,508.50			74,071.53	
3	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0746	1 - 1	72107000	MT	4.446	4.390	91,650.00	402,343.50			402,343.50			72,421.83	
4	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0747	1 - 1	72107000	MT	4.421	4.360	91,650.00	399,594.00			399,594.00			71,926.92	
5	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0756	1 - 1	72107000	MT	4.691	4.635	91,650.00	424,797.75			424,797.75			76,463.60	
				Total		22.605	22.330		2,051,445.00			2,051,445.00			369,260.11	
Tota	Il Tax Value (in Words) Rs. THREE LAKH SIXTY NINE THO	USAND TWO	HUNDRED	SIXTY RUP	EES E	LEVEN PA	ISE						Total GST (F	Rs.) :	369,260.11	

Total Tax Value (in Words) Rs. THREE LAKH SIXTY NINE THOUSAND TWO HUNDRED SIXTY RUPEES ELEVEN PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH TWENTY THOUSAND SEVEN HUNDRED FIVE RUPEES Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Freight Value @ 73956.96 added in the Basic value.

Shipment Number: 7932989 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

2,420,705.00