ISW	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller 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

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

4/333/7 RAJALAKSHMI IN ESTATE

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 42 / 28.03.2023 D.O No/Date 713248555 / 30.03.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 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>T</u>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

NGP36P00390 LR No LR Date 30.03.2023 Truck No TN52AB5566 E-Way Bill No 261569973383 E-Way Date 30.03.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700049737

30.03.2023 Invoice Date Internal No 7105449537 Gate Pass No 9180602200

Shipment Type ROAD

Date/Time of 30.03.2023 / 17:57:38

Removal SEVENTEEN HRS & FIFTY-SEVEN MINS

Contract No 300111838 **Contract Date** 30.04.2023

SO No & Date 401852869 / 28.03.2023

LC No. & Date

Date &Time of Preparation 30.03.2023 17:52:38

Supply Condition

Tare Wt. 12.850 **Gross Wt** 41.980

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

LPayr	nent lerms / DAYS IFC			<u>i i ransporter</u>	Name	: CJ DARC	L LUGIS I	IC2 FIMITED				⅃				
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:3b33918e8e5cf97fda834eb4d89b91a951497046106e13585e3684e6510ac9f5																
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.
2 3 4 5 6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 346mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 346mm.	KYHACA1618	1 - 1 1 - 1 1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090 72123090 72123090	MT MT MT MT MT MT	3.490 3.125 3.550 3.503 3.545 3.560 3.533	3.455 3.090 3.515 3.468 3.512 3.526 3.498	73,888.00 73,888.00 73,888.00 73,888.00 73,888.00 73,888.00 73,888.00	255,283.04 228,313.92 259,716.32 256,243.58 259,494.66 260,529.09 258,460.22			255,283.04 228,313.92 259,716.32 256,243.58 259,494.66 260,529.09 258,460.22			45,950.95 41,096.51 46,748.94 46,123.84 46,709.04 46,895.24 46,522.84	
				Total		24.306	24.064		1,778,040.83			1,778,040.83			320,047.36	
Total Tax Value (in Words) Rs. THREE LAKH TWENTY THOUSAND FORTY SEVEN RUPEES THIRTY SIX PAISE													Total GST (F	Rs.) :	320,047.36	

Total Invoice Value (In Words) Rs. TWENTY LAKH NINETY EIGHT THOUSAND EIGHTY SEVEN RUPEES EIGHTY THREE PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 01002522

Shipment Number: 8364278 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

2,098,087.83