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

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 712994971 / 21.02.2023

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>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805868 LR No LR Date 21.02.2023 TN52J5469 Truck No E-Way Bill No 221552291696 E-Way Date 21.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700044123

21.02.2023 **Invoice Date** Internal No 7105317457 Gate Pass No 9180593792

Shipment Type ROAD

Date/Time of 21.02.2023 / 18:33:49

Removal **EIGHTEEN HRS & THIRTY-THREE MINS**

Contract No 300101383 **Contract Date** 25.03.2023

SO No & Date 401801574 / 09.02.2023

LC No. & Date

Date &Time of Preparation 21.02.2023 18:28:49

Supply Condition

Tare Wt. 10.620 **Gross Wt** 35.630

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

	patch From :- KALMESHWAR WORKS	Des		AVINASHI				IOO LIMITED	IRN:1	11f41876e	6add7786e6cl	0132d8a4db20	5adf3c3776f1	33a51001f4c	1fd46f37d	
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 TCRMPBRICKRED N JSW.	KC2ACA2813	1 - 1	72107000	MT	5.301	5.250	98,500.00	517,125.00			517,125.00			93,082.50	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC2ACA2814	1 - 1	72107000	MT	4.862	4.810	98,500.00	473,785.00			473,785.00			85,281.30	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0427	1 - 1	72107000	MT	5.070	4.935	98,500.00	486,097.50			486,097.50			87,497.55	
1	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0428	1 - 1	72107000	MT	4.465	4.335	98,500.00	426,997.50			426,997.50			76,859.55	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA2775	1 - 1	72107000	MT	5.316	5.265	98,500.00	518,602.50			518,602.50			93,348.45	
				Total		25.014	24.595		2,422,607.50			2,422,607.50			436,069.35	
Total Tax Value (in Words) Rs. FOUR LAKH THIRTY SIX THOUSAND SIXTY NINE RUPEES THIRTY FIVE PAISE												-	Total GST (F	Rs.) :	436,069.35	•

Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH FIFTY EIGHT THOUSAND SIX HUNDRED SEVENTY SIX RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Printed by 01002522 Remarks

Freight Value @ 81458.64 added in the Basic value.

Shipment Number: 8146696 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

2,858,676.50