04104-104-141
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 ZARJSW GP 36 / 06.01.2023 D.O No/Date 712997502 / 22.02.2023

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

CJD221805887 LR No LR Date 22.02.2023 Truck No TN52AB1567 E-Way Bill No 291552410304 E-Way Date 22.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700044193

22.02.2023 **Invoice Date** Internal No 7105319098 Gate Pass No 9180593879

Shipment Type ROAD

Date/Time of 22.02.2023 / 04:02:26 Removal FOUR HRS & TWO MINS

Contract No 300095799 **Contract Date** 28.02.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

Date &Time of Preparation 22.02.2023 03:57:26

**Supply Condition** 

Tare Wt. 13.460 **Gross Wt** 48.220

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS  Despatch To :- AVINASHI  Despatch To:- AVINASHI  IRN:6c29ede279067858e11fa7879e2b94148577a7aaf530fc1203bf1ec4e58947d6																
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	N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KYHACB3430 KYHACB3429 KYHACB3428	1 - 1 1 - 1	72123090 72123090 72123090	MT MT MT	3.460 3.490 3.475	3.425 3.455 3.440	71,450.00 71,450.00 71,450.00	244,716.25 246,859.75 245,788.00			244,716.25 246,859.75 245,788.00			44,048.93 44,434.76 44,241.84	
				Total		10.425	10.320		737,364.00			737,364.00			132,725.53	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES FIFTY THREE PAISE											Total GST (F	Rs.) :	132,725.53	•		

Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES FIFTY THREE PAISE

Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY THOUSAND NINETY RUPEES Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Freight Value @ 34179.84 added in the Basic value.

Shipment Number: 8146695 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

**Authorised Signatory** 

For JSW Steel Coated Products

870,090.00