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

ZARON INDUSTRIES Name

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 PRODUCTION ORDER-May / 05.05.2023

D.O No/Date 713556217 / 21.05.2023

IT PAN No. AAAFZ8146Q 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 TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

ARL231802802 LR No LR Date 21.05.2023 Truck No TN52Q3373 E-Way Bill No 221593453101 E-Way Date 21.05.2023

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

23KL2700006751 Invoice No

21.05.2023 Invoice Date 7105609938 Internal No Gate Pass No 9180612879

Shipment Type ROAD

Date/Time of 21.05.2023 / 21:20:30

Removal TWENTY-ONE HRS & TWENTY MINS

Contract No **Contract Date**

SO No & Date 401892989 / 05.05.2023

LC No. & Date

Date &Time of Preparation 21.05.2023 21:15:30

Supply Condition

Tare Wt. 12.850 **Gross Wt** 42.670

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product PPGL - RETAIL

Total Invoice (Rs.)

Payment Terms 3 DAYS IFC **Despatch From :- KALMESHWAR WORKS** - AVINASHI Despatch To: IRN:556e60f66195981c322ccdae875e799189dba478db9eb0deb82adae47e7a59b0 Batch / Code HSN / SAC | UoM | Gross Wt Rebate(PMT) CGST SGST IGST18.00 % Description of Goods/Services (Material Code/Service No of Net Wt ExMill Basic Basic Value Add Freight Taxable Sr. Bundles Code Rate(PMT) Value Rs. Code) Ŕs. (PMT). Amt in Rs. Amt in Rs. Amt in Rs. Coils / Sheets 19,479.99 N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3ACE1150 72107000 MT 5.131 5.065 102,700,00 5.100.00 97.604.00 494.364.26 513.844.25 92.491.97 TCRMPBRICKRED N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3ACE1149 1 - 1 72107000 MT 5.046 4.990 102,700.00 5,100.00 97,604.00 487.043.96 19,191.54 506,235.50 91,122.39 TCRMPBRICKRED N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3ACE1148 1 - 1 72107000 MT 5.041 4.980 102,700.00 5,100.00 97,604.00 486,067.92 19,153.08 505,221.00 90,939.78 CRMPBRICKRED N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELIANCEGREEN N JSW. KC3ACE1923 1 - 1 72107000 MT 4.921 4.875 102,100.00 5,100.00 97,004.00 472.894.50 18,749.25 491,643.75 88,495.88 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3ACE1922 1 - 1 72107000 MT 4.646 4.585 102,100.00 5,100.00 97,004.00 444.763.34 17,633.91 462,397.25 83,231.51 CRMPRELIANCEGREEN N'JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm МТ KC3ACE1921 4.985 1 - 1 72107000 5.041 102,100.00 5,100.00 97,004.00 483,564.94 19,172.31 502,737.25 90,492.71 CRMPRELIANCEGREEN N JSW. Total 29.826 29.480 2.868.698.92 113,380.08 2,982,079.00 536.774.24 Total GST (Rs.): 536,774.24

Total Tax Value (in Words) Rs. FIVE LAKH THIRTY SIX THOUSAND SEVEN HUNDRED SEVENTY FOUR RUPEES TWENTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES NINETY TWO PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Printed by 01002522

Shipment Number: 8646227 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

3.518.852.92