TAX INVOICE **DUPLICATE FOR TRANSPORTER** Steel Coated Products Ltd. [ UNDER RULE 46 OF CGST RULES 2017 22KL2700030752 Seller Details JSW Steel Coated Products Limited Invoice No AACCM3988L Name KALMESHWAR WORKS IT PAN NO. Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR IE CODE 18.11.2022 Invoice Date KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 **GSTIN** 27AACCM3988L1ZU Internal No 7105017899 CIN Maharashtra U27100MH1985PLC037346 Gate Pass No 9180575330 State Code 27 Shipment Type ROAD **Details of Recipient** Details of Consignee (Shipped To) Date/Time of 18.11.2022 / 15:55:16 Name ZARON INDUSTRIES Name ZARON INDUSTRIES Removal FIFTEEN HRS & FIFTY-FIVE MINS Address Address Contract No 300078338 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE 31.12.2023 Contract Date NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASI SO No & Date 401671687 / 28.09.2022 **AVINASHI641654 TAMIL NADU** AVINASHI 641654 TAMIL NADU LC No. & Date Date &Time of Preparation 18.11.2022 15:50:16 State State Tamil Nadu **Supply Condition** Tamil Nadu State Code State Code 33 33 Tare Wt. 29.450 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI **Gross Wt** 56.540 Place of Supply AVINASHI LR No CJD221804279 T.C. No Name of State Tamil Nadu LR Date 18.11.2022 T.C. Date **Buyers Code** Truck No 40006486 MH40CD2769 Billing Type JSW Factory Invoice P.O. No/Date ZARON JSW GP /24 / 24.09.2022 E-Way Bill No 271509810535 Product GI - OEM D.O No/Date 712460547 / 18.11.2022 E-Way Date 18.11.2022 IT PAN No. AAAFZ8146Q Transporter Code 20053225 Payment Terms 7 DAYS IFC Transporter Name CJ DARCL LOGISTICS LIMITED IDN: ph 21 add 44500424 ago to 47 ago 4400 at 522 ago 47 a

No of Code   Service (Material Code/Service Code)   Service (Material Code)   Service (Material Code/Service Code)   Service (Material Code)   Service (Materia	Desi	patch From :- KALMESHWAR WORKS	Despatch To :- AVINASHI						IRN:eb121cd9d4f99842de9efc47e99d400e1					538d0d15737c27c755e249036d97dcc			
1 N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 KUHA2K2133 1 - 1 72123090 MT 3.505 3.470 72,450.00 251,401.50 251,401.50 45,252.27	Sr. No	Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	charge	Add Freight Rs.	Taxable Value Rs.		27.3 Section to	Parallel of the secretary parallel	CESS in R
Total         3.505         3.470         251,401.50         251,401.50         45,252.27	1	2mm 345mm.		1-1	72123090	МТ	3.505	3.470	72,450.00	251,401.50			251,401.50				
					Total	100	3.505	3.470		251,401.50			251,401.50			45,252.27	

Total Tax Value (in Words) Rs. FORTY FIVE THOUSAND TWO HUNDRED FIFTY TWO RUPEES TWENTY SEVEN PAISE Total Invoice Value (in Words) Rs. TWO LAKH NINETY SIX THOUSAND SIX HUNDRED FIFTY THREE RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

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Terms & Conditions: - I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filling of GST return and the due tax if any, payable on the sale has been paid or shall be paid on the due date;

E. & O.E.

Note:

1. Goods under this Invokes are supplied on your Account and Risk.

2. The amount of this Invokes hould be paid on the due date,else Interest ⊚ 16% per annum and applicable GST will be charged from the date of Invoke till the actual payment.

3. All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

4. All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks

Freight Value @ 11492.64 added in the Basic value

Shipment Number: 7678411 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Total GST (Rs.):

45.252.27

Total Invoice (Rs.)

296.653.50

mivoice (ma.)

For JSW Steel Coated Products

Digitally signed by PRAFUL HARI BORLE Date: 2022.11.18

16:03:33 IST

**Authorised Signatory** 

