## 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 712922717 / 09.02.2023

IT PAN No. AAAFZ8146Q

Payment Terms ADV. PAYMENT IMMOTLY DUE NET

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

CJD221805663 LR No LR Date 09.02.2023 Truck No TN52M8188 E-Way Bill No 281546941440 E-Way Date 09.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700042577

09.02.2023 **Invoice Date** Internal No 7105281088 Gate Pass No 9180591351

**Shipment Type** ROAD

Date/Time of 09.02.2023 / 23:47:52

Removal TWENTY-THREE HRS & FORTY-SEVEN

Contract No 300095799 **Contract Date** 28.02.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

**Date &Time of Preparation** 09.02.2023 23:42:52

**Supply Condition** 

Tare Wt. 12.670 **Gross Wt** 43.250

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

_	patch From :- KALMESHWAR WORKS		tch To :- AVINASHI IRN:b26f4311edbe19aa1f489f5933e5fab2									6a5672f56bca8a8a139cd6ac649e4fb				
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 R
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA1223	1 - 1	72123090	MT	2.725	2.695	70,700.00	190,536.50			190,536.50			34,296.57	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA1635	1 - 1	72123090	MT	3.350		70,700.00	234,370.50			234,370.50			42,186.69	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB1946		72123090	MT	3.425	3.395	70,700.00	,			240,026.50			43,204.77	
4 5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm. N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2.500mm 345mm.	KYHACB2445 KYHACB2447		72123090 72123090	MT MT	3.000 2.995	2.970 2.964	70,700.00 70,700.00				209,979.00 209,554.80			37,796.22 37,719.86	
6 7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACB2449 KYHACB2439		72123090 72123090	MT MT	3.055 2.995	3.024 2.960	70,700.00 70,700.00	213,796.80			213,796.80 209,272.00			38,483.42 37,668.96	
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KLHRCB0663 KYHACB2441	1 - 1	72123090 72123090	MT MT	2.970 2.985	2.940 2.950	70,700.00 70,700.00	207,858.00			207,858.00 208,565.00			37,414.44 37,541.70	
10		KYHACB2440	1 - 1	72123090	MT	3.020	2.986	70,700.00				211,110.20			37,999.84	
				Total		30.520	30.199		2,135,069.30			2,135,069.30			384,312.47	
Tota	al Tax Value (in Words) Rs. THREE LAKH EIGHTY FOUR T	HOUSAND TH	REE HUNI	RED TWEL	VE RU	PEES FOR	TY SEVEN	PAISE	·		•		Total GST (F	ls.) :	384,312.47	

Total Tax Value (in Words) Rs. THREE LAKH EIGHTY FOUR THOUSAND THREE HUNDRED TWELVE RUPEES FORTY SEVEN PAISE Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH NINETEEN THOUSAND THREE HUNDRED EIGHTY ONE RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Printed by 01002522 Remarks

Freight Value @ 100019.09 added in the Basic value.

Shipment Number: 8083243 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

2,519,381.30