## 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 713003117 / 22.02.2023

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

CJD221805901 LR No LR Date 22.02.2023 TN52L9555 Truck No E-Way Bill No 291552900454 E-Way Date 22.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700044299

22.02.2023 Invoice Date Internal No 7105321607 Gate Pass No 9180594057

Shipment Type ROAD

Date/Time of 22.02.2023 / 21:29:51

Removal TWENTY-ONE HRS & TWENTY-NINE

Contract No 300101383 **Contract Date** 25.03.2023

SO No & Date 401801574 / 09.02.2023

LC No. & Date

Date &Time of Preparation 22.02.2023 21:24:51

**Supply Condition** 

Tare Wt. 12.840 **Gross Wt** 42.850

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

esp	atch From :- KALMESHWAR WORKS	AVINASHI IRN:26ca85258c736e8a431c6								6b8b9ff9b58b22b4c35348d9aa2dc142534bcab67e28						
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 F
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1390	1 - 1	72107000	MT	4.721	4.670	99,100.00	462,797.00			462,797.00			83,303.46	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1391	1 - 1	72107000	MT	4.691	4.640	99,100.00	459,824.00			459,824.00			82,768.32	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1387	1 - 1	72107000	MT	5.086	5.035	99,100.00	498,968.50			498,968.50			89,814.33	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACB1831	1 - 1	72107000	MT	5.176	5.120	98,500.00	504,320.00			504,320.00			90,777.60	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACB1830	1 - 1	72107000	MT	5.021	4.970	98,500.00	489,545.00			489,545.00			88,118.10	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2262	1 - 1	72107000	MT	5.331	5.275	98,500.00	519,587.50			519,587.50			93,525.75	
				Total		30.026	29.710		2,935,042.00			2,935,042.00			528,307.56	
ota	I Tax Value (in Words) Rs. FIVE LAKH TWENTY EIGHT TH	OUSAND THE	REE HUND	RED SEVEN	RUPE	ES FIFTY	SIX PAISE			•	•	•	Total GST (F	Rs.) :	528,307.56	•

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

Note:

E. & O.E.

Remarks

Freight Value @ 98399.52 added in the Basic value.

Shipment Number: 8146708 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

**Authorised Signatory** 

For JSW Steel Coated Products

3,463,350.00