



## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



DUPLICATE FOR

<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27		<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22KL2700048680 <b>Invoice Date</b> 24.03.2023 <b>Internal No</b> 7105422558 <b>Gate Pass No</b> 9180600650 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 24.03.2023 / 18:01:56 <b>Contract No</b> 300107686 <b>Contract Date</b> 27.04.2023 <b>SO No &amp; Date</b> 401839389 / 15.03.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 24.03.2023 17:56:56 <b>Supply Condition</b> <b>Tare Wt.</b> 13.010 <b>Gross Wt</b> 43.250 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - OEM	
<b>Details of Recipient</b> 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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO:73 / 09.03.2023 D.O No/Date 713200177 / 24.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC		<b>Details of Consignee (Shipped To)</b> 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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806487 LR Date 24.03.2023 Truck No TN52L6755 E-Way Bill No 211566903953 E-Way Date 24.03.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED			

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:8ed0a817a3e12e48c9d3bb33250deca9935b159026e127980cecd0c59a05e1f

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.
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1941	1	72107000	MT	4.496	4.450	100,450.00	447,002.50			447,002.50			80,460.45	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1942	1 - 1	72107000	MT	4.531	4.480	100,450.00	450,016.00			450,016.00			81,002.88	
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1946	1 - 1	72107000	MT	4.216	4.165	100,450.00	418,374.25			418,374.25			75,307.37	
Total						13.243	13.095		1,315,392.75			1,315,392.75			236,770.70	

Total Tax Value (in Words) Rs. TWO LAKH THIRTY SIX THOUSAND SEVEN HUNDRED SEVENTY RUPEES SEVENTY PAISE	Total GST (Rs.) : 236,770.70
Total Invoice Value (in Words) Rs. FIFTEEN LAKH FIFTY TWO THOUSAND ONE HUNDRED SIXTY THREE RUPEES SEVENTY FIVE PAISE	Total Invoice (Rs.) 1,552,163.75
Amount Subject to Reverse Charge. - NIL	

Note:	For JSW Steel Coated Products
E. & O.E.	

Remarks	Printed by 01002522	Digitally signed by PRAFUL HARI BORLE Date: 2023.03.24 18:04:18 IST  Authorised Signatory
Freight Value @ 43370.64 added in the Basic value. Shipment Number : 8332509 INCOTERM- FOR FREE ON ROAD / RAIL		