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 712845329 / 28.01.2023

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>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805394 LR No LR Date 28.01.2023 Truck No TN52M1258 E-Way Bill No 251540852769 E-Way Date 28.01.2023

Transporter Code 20053225 Transporter Name CLIDARCL LOGISTICS LIMITED Invoice No 22KL2700040672

28.01.2023 **Invoice Date** Internal No 7105238942 Gate Pass No 9180588587

Shipment Type ROAD

Date/Time of 28.01.2023 / 03:38:35

Removal THREE HRS & THIRTY-EIGHT MINS

Contract No 300095799 **Contract Date** 28.02.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

Date &Time of Preparation 28.01.2023 03:33:35

Supply Condition

Tare Wt. 12.180 **Gross Wt** 42.200

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product GI - OEM

Payment Terms ADV, PAYMENT IMMOTE TO DUE NET Transporter Name CJ DARCE LOGISTICS LIMITED																
<u>Despatch From :- KALMESHWAR WORKS</u> <u>Despatch To :- AVINASHI</u> <u>IRN:42e0d2e619e859eae3c83623ec9714229a65f0032a70736576d7f2c399c1aecb</u>																
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.	
1 2 3 4 5 6	N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACA1975 KG2ACA2081 KG2ACA2247 KG2ACA2246 KG2ACA2248 KG2ACA2248	1 1 1 1	72104900 72104900 72104900 72104900 72104900 72104900	MT MT MT MT MT MT	4.865 5.010 4.890 4.995 4.925 5.345	4.830 4.975 4.855 4.960 4.890 5.310	70,600.00 70,400.00 70,400.00 70,400.00 70,400.00 70,400.00	341,792.00 349,184.00 344,256.00			340,998.00 350,240.00 341,792.00 349,184.00 344,256.00 373,824.00			61,379.64 63,043.20 61,522.56 62,853.12 61,966.08 67,288.32	
				Total		30.030	29.820		2,100,294.00			2,100,294.00			378,052.92	
Tota	al Tax Value (in Words) Rs. THREE LAKH SEVENTY EIGH	T THOUSAND	FIFTY TW	O RUPEES N	INET	TWO PAIS	SE.			•	•		Total GST (F	Rs.) :	378,052.92	•

Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH SEVENTY EIGHT THOUSAND THREE HUNDRED FORTY SEVEN RUPEES

Amount Subject to Reverse Charge. - NIL Note:

Total Invoice (Rs.) 2,478,347.00 For JSW Steel Coated Products

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 98763.84 added in the Basic value.

Shipment Number: 8016586 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory