04104-104-141
Steel Coated Products Ltd.

## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

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
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 3

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 713004260 / 23.02.2023

IT PAN No. AAAFZ8146Q
Payment Terms 7 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>TIRUPU</u>R

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

**GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No** CJD221805910

LR No CJD221805910
LR Date 23.02.2023
Truck No TN93D8189
E-Way Bill No 241552938463
E-Way Date 23.02.2023
Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700044337

Invoice Date 23.02.2023 Internal No 7105322442 Gate Pass No 9180594088

Shipment Type ROAD

Date/Time of 23.02.2023 / 02:53:22

Removal TWO HRS & FIFTY-THREE MINS

 Contract No
 300095799

 Contract Date
 28.02.2023

**SO No & Date** 401765671 / 13.01.2023

LC No. & Date

**Date &Time of Preparation** 23.02.2023 02:48:22

Supply Condition

Tare Wt. 13.430 Gross Wt 43.670 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

	patch From :- KALMESHWAR WORKS	Desi		- AVINASHI	IVAIII	OU DAIL	L LOGIOT	ICO LIMITED	IRN:7	767280b44	5a4d38db416	⊸' icd5ab489ee1f′	1174da476bd	d6d5ea62a9	18738c4e394	
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch /	No of Bundles / Coils / Sheets	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.			Taxable Value Rs.		SGST Amt in Rs.	IGST18.00 %	CESS in R
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3482 KYHACB3481 KYHACB3470 KYHACB3477 KYHACB3478 KYHACB3479	1 - 1 1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090 72123090	MT MT MT MT MT MT	3.637 3.665 3.629 3.390 3.425 3.400	3.602 3.639 3.594 3.356 3.390 3.364	70,700.00 70,700.00 70,700.00 70,700.00 70,700.00 70,700.00	254,661.40 256,641.00 254,095.80 237,269.20 239,673.00 237,834.80			254,661.40 256,641.00 254,095.80 237,269.20 239,673.00 237,834.80			45,839.05 46,195.38 45,737.24 42,708.46 43,141.14 42,810.26	
				Total		21.146	20.936		1,480,175.20			1,480,175.20			266,431.53	
Total Tax Value (in Words) Rs. TWO LAKH SIXTY SIX THOUSAND FOUR HUNDRED THIRTY ONE RUPEES FIFTY THREE PAISE												•	Total GST (F	Rs.) :	266,431.53	•

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

Note:

E. & O.E.

Remarks

Freight Value @ 69340.03 added in the Basic value.

Shipment Number: 8146707 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

1,746,607.20