

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 Maharashtra State Code 27 **Details of Recipient**

ZARON INDUSTRIES 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

Name

Address

Place of Supply AVINASHI

Name of State Tamil Nadu **Buvers Code** 40006486

P.O. No/Date NFP - ZARJSW30 / 25.11.2022 D.O No/Date 712594138 / 16.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

CIN

GSTIN

27AACCM3988L1ZU

U27100MH1985PLC037346

Details of Consignee (Shipped To) Name **ZARON INDUSTRIES**

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIF

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804730 LR Date 16.12.2022

Truck No E-Way Bill No

E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

MH40BG4471

Invoice No

22KL2700034153

Invoice Date 16.12.2022 7105097603 Internal No Gate Pass No 9180579660 ROAD Shipment Type

Date/Time of 16.12.2022 / 20:48:36

Removal TWENTY HRS & FORTY-EIGHT MINS

Contract No 300087352 **Contract Date** 31.12.2022

SO No & Date 401713436 / 28.11.2022 LC No. & Date

Date &Time of Preparation 16.12.2022 20:43:36

Supply Condition

Tare Wt. 14.530 Gross Wt 46.580

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Desp	atch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI				IRN:738d7ebe3c5d7fe61db2f421ed524bddc2c2bd1e975b3b02f3acfdc902a0051c								
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		IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHA2K2380		72123090	MT	3.365	3.330	67,700.00	225,441.00			225,441.00			40,579.38	
				Total		3.365	3.330		225,441.00			225,441.00			40,579.38	
Total Tax Value (in Words) Rs. FORTY THOUSAND FIVE HUNDRED SEVENTY NINE RUPEES THIRTY EIGHT PAISE												Total GST (F	Rs.) :	40,579.38		

Total Invoice Value (In Words) Rs. TWO LAKH SIXTY SIX THOUSAND TWENTY RUPEES

Amount Subject to Reverse Charge. - NIL Note:

Terms & Conditions: - I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filling of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

.Goods under this Invoices are supplied on your Account and Risk.

1. Goods under his invoices are supplied on your Account and risks.
The amount of this invoice should be paid on the due date,else interest @18% per annum and applicable GST will be charged from the date of invoice till the actual payment.

3. All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

4. All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Remarks

Freight Value @ 11028.96 added in the Basic value.

Shipment Number: 7798963 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

266.020.00



Tamil Nadu

Tamil Nadu

AAAFZ8146Q

NFP - ZARJSW30 / 25.11.2022

712594138 / 16.12.2022

40006486

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



DUPLICATE FOR TRANSPORTER

22KL2700034153

TWENTY HRS & FORTY-EIGHT MINS

16.12.2022

9180579660 ROAD

300087352

31.12.2022

Date &Time of Preparation 16.12.2022 20:43:36

7105097603

16.12.2022 / 20:48:36

401713436 / 28.11.2022

Seller Details JSW Steel Coated Products Limited IT PAN NO. AACCM3988I Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Maharashtra CIN U27100MH1985PLC037346 State Code 27 **Details of Recipient** Details of Consignee (Shipped To) ZARON INDUSTRIES Name **ZARON INDUSTRIES** Name **Address** Address 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRI AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU

State

Tamil Nadu 33

State Code GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804730 LR Date 16.12.2022 Truck No MH40BG4471 E-Wav Bill No E-Way Date

Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED **Supply Condition** Tare Wt. 14.530 Gross Wt 46.580 T.C. No

T.C. Date

Invoice No

Invoice Date

Gate Pass No

Date/Time of

Contract No

Contract Date

SO No & Date

LC No. & Date

Removal

Shipment Type

Internal No

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:738d7ebe3c5d7fe61db2f421ed524bddc2c2bd1e975b3b02f3acfdc902a0051c HSN / SAC | UoM | Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Add Freight Taxable Value SGST Batch / No of Net Wt Rate Rs. **Basic Value** Sur-**CGST** charge Code Bundles Coils / Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2.500mm 345mm. KYHA2K2380 72123090 MT 3.365 3.330 67,700.00 225.441.00 225,441,00 40.579.38 Total 3.330 225,441.00 40,579.38 3.365 225,441.00 Total GST (Rs.): 40.579.38

Total Tax Value (in Words) Rs. FORTY THOUSAND FIVE HUNDRED SEVENTY NINE RUPEES THIRTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWO LAKH SIXTY SIX THOUSAND TWENTY RUPEES

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Note:

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AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

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State

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Name of State

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P.O. No/Date

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NFP - ZARJSW30 / 25.11.2022

712594138 / 16.12.2022

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TRIPLICATE FOR SUPPLIER

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