



## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



DUPLICATE

<b>Seller Details JSW Steel Coated Products Limited</b>		<b>Invoice No 22KL2700045138</b>	
<b>Name</b> KALMESHVAR WORKS		<b>Invoice Date</b> 27.02.2023	
<b>Address</b> A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHVAR NAGPUR		<b>Internal No</b> 7105340031	
KALMESHVAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128		<b>Gate Pass No</b> 9180595151	
<b>State</b> Maharashtra		<b>Shipment Type</b> ROAD	
<b>State Code</b> 27		<b>Date/Time of Removal</b> 27.02.2023 / 20:49:36	
<b>Details of Recipient</b>		<b>Contract No</b> 300104640	
<b>Name</b> ZARON INDUSTRIES		<b>Contract Date</b> 28.02.2023	
<b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE		<b>SO No &amp; Date</b> 401816362 / 23.02.2023	
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR		<b>LC No. &amp; Date</b> /	
AVINASHI 641654 TAMIL NADU		<b>Date &amp; Time of Preparation</b> 27.02.2023 20:44:36	
<b>State</b> Tamil Nadu		<b>Supply Condition</b>	
<b>State Code</b> 33		<b>Tare Wt.</b> 12.790	
<b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI		<b>Gross Wt</b> 43.130	
<b>Place of Supply</b> AVINASHI		<b>T.C. No</b>	
<b>Name of State</b> Tamil Nadu		<b>T.C. Date</b>	
<b>Buyers Code</b> 40006486		<b>Billing Type</b> JSW Factory Invoice	
<b>P.O. No/Date</b> NFP PO:71 / 04.02.2023		<b>Product</b> GL - OEM	
<b>D.O No/Date</b> 713037884 / 27.02.2023			
<b>IT PAN No.</b> AAAFZ8146Q			
<b>Payment Terms</b> 3 DAYS IFC			
<b>Details of Consignee (Shipped To)</b>			
<b>Name</b> ZARON INDUSTRIES			
<b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE			
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR			
AVINASHI 641654 TAMIL NADU			
<b>State</b> Tamil Nadu			
<b>State Code</b> 33			
<b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI			
<b>LR No</b> CJD221806016			
<b>LR Date</b> 27.02.2023			
<b>Truck No</b> TN12P6793			
<b>E-Way Bill No</b> 231555257164			
<b>E-Way Date</b> 27.02.2023			
<b>Transporter Code</b> 20053225			
<b>Transporter Name</b> CJ DARCL LOGISTICS LIMITED			



Despatch From :- KALMESHVAR WORKS				Despatch To :- AVINASHI				IRN:993b62b03261790881cd875c91147976ecd779aab98afa4d9791f2662c8aef7e							
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 % CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0833	1	72106100	MT	4.305	4.260	87,150.00	371,259.00			371,259.00			66,826.62
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG3ACA0626	1	72106100	MT	4.540	4.515	86,900.00	392,353.50			392,353.50			70,623.63
Total						8.845	8.775		763,612.50			763,612.50			137,450.25

Total Tax Value (in Words) Rs. ONE LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED FIFTY RUPEES TWENTY FIVE PAISE	Total GST (Rs.): 137,450.25
Total Invoice Value (in Words) Rs. NINE LAKH ONE THOUSAND SIXTY TWO RUPEES FIFTY PAISE	
Amount Subject to Reverse Charge. - NIL	Total Invoice (Rs.) 901,062.50

Note:  E. & O.E.	For JSW Steel Coated Products
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Digitally signed by  
PRAFUL HARI BORLE  
Date: 2023.02.27  
20:56:08 IST

Remarks Freight Value @ 29062.80 added in the Basic value. Shipment Number : 8180025 INCOTERM- FOR FREE ON ROAD / RAIL	Printed by 01002522  Authorised Signatory
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