ISW	Steel Coated Products Ltd.	

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Dotaile	JSW Steel	Coatod	Droducte	Limitod
sener	Details	JOW 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** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date SWAP/NFP-PO NO 11 / 09.06.2023

D.O No/Date 713684189 / 11.06.2023

IT PAN No. AAAFZ8146Q 3 DAVE IEC

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 T

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No ARL231804043 LR Date 11.06.2023 Truck No TN52J3553 E-Way Bill No 231603094682 E-Way Date 11.06.2023

Transporter Code 20058298

Invoice No 23KL2700009660

11.06.2023 **Invoice Date** Internal No 7105679496 Gate Pass No 9180617119

Shipment Type ROAD

Date/Time of 11.06.2023 / 18:54:11

Removal **EIGHTEEN HRS & FIFTY-FOUR MINS** 

Contract No **Contract Date** 

SO No & Date 401936096 / 09.06.2023

LC No. & Date

Date &Time of Preparation 11.06.2023 18:49:11

**Supply Condition** 

Tare Wt. 11.250 **Gross Wt** 28.160 T.C. No

T.C. Date

**Billing Type** JSW Factory Invoice Product PPGL - RETAIL

<u> Payı</u>	ment Terms 3 DAYS IFC			<u>Transporter</u>	Name	<u>e ASHMIR</u>	OAD CAR	<u>RIERS PRIV</u>	<u>TE LIMITED</u>							
Des	Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:3b70a2aa5a99752c32798787f96e637e6b3ab5f9c59305e994298f5b219f9761															
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1630	1 - 1	72107000	MT	4.061	4.000	100,100.00	5,100.00	95,004.00	380,016.00	15,384.00	395,400.00			71,172.00
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm ITCRMPENV.GREEN N JSW.	KC2ACE2241	1 - 1	72107000	MT	4.206	4.155	100,100.00	5,100.00	95,004.00	394,741.62	15,980.13	410,721.75			73,929.92
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPENV.GREEN N JSW.	KC2ACE2240	1-1	72107000	MT	4.200	4.150	100,100.00	5,100.00	95,004.00	394,266.60	15,960.90	410,227.50			73,840.95
				Total		12.467	12.305				1,169,024.22	47,325.03	1,216,349.25			218,942.87
Total Tax Value (in Words) Rs. TWO LAKH EIGHTEEN THOUSAND NINE HUNDRED FORTY TWO RUPEES EIGHTY SEVEN PAISE							Total GST (F	Rs.) :	218,942.87	1						

Total Invoice Value (In Words) Rs. FOURTEEN LAKH THIRTY FIVE THOUSAND TWO HUNDRED NINETY TWO RUPEES TWENTY TWO PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Shipment Number: 8796485 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Printed by 01002522

For JSW Steel Coated Products

1,435,292.22

Total Invoice (Rs.)

**Authorised Signatory**