04104-104-141
Steel Coated Products Ltd.

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 37 / 06.01.2023 D.O No/Date 712893579 / 04.02.2023

IT PAN No. AAAFZ8146Q

Payment Terms ADV PAYMENT IMMOTLY DUE NET

IT PAN NO.

AACCM3988L

PGR INDUSTRIES

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF CJD221805563

LR No LR Date 04.02.2023 Truck No MH40BG5526 E-Way Bill No 241544625713 E-Way Date 04.02.2023 Transporter Code 20053225

Transporter Name CLIDARCL LOGISTICS LIMITED

Invoice No

22KL2700041859

04.02.2023 **Invoice Date** Internal No 7105265928 Gate Pass No 9180590181

Shipment Type ROAD

Date/Time of 04.02.2023 / 18:44:54

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

Contract No 300095805 **Contract Date** 28.02.2023

SO No & Date 401794039 / 03.02.2023

LC No. & Date

Date &Time of Preparation 04.02.2023 18:39:54

Supply Condition

Tare Wt. 14.710 **Gross Wt** 46.910

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payment Terms ADV, PAYMENT IMMOTLY DUE NET			<u> Iransporter</u>	Name	CJ DARC	<u>:L LOGIS I I</u>	CS LIMITED								
Despatch From :- KALMESHWAR WORKS															
Sr. 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.	
3mm 1250mm.	KG2ACA2712	1	72104900	MT	9.985	9.940	74,800.00				743,512.00			133,832.16	
2 N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 F	KG2ACA2711	1	72104900	MT	9.815	9.770	74,800.00	730,796.00			730,796.00			131,543.28	
			Total		19.800	19.710		1,474,308.00			1,474,308.00			265,375.44	
Total Tax Value (in Words) Rs. TWO LAKH SIXTY FIVE THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES FORTY FOUR PAISE										Total GST (R	ls.) :	265,375.44	•		

Total Invoice Value (In Words) Rs. SEVENTEEN LAKH THIRTY NINE THOUSAND SIX HUNDRED EIGHTY THREE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Printed by 01002522 Remarks

Freight Value @ 65279.52 added in the Basic value.

Shipment Number: 8021947 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1,739,683.00