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 PO:63 / 04.01.2023 D.O No/Date 712718166 / 08.01.2023

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>T</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805027 LR No LR Date 08.01.2023 Truck No TN52J3099 E-Way Bill No 241532106189 E-Way Date 08.01.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700037472

08.01.2023 **Invoice Date** Internal No 7105172566 Gate Pass No 9180584183

Shipment Type ROAD

Date/Time of 08.01.2023 / 17:31:36

Removal SEVENTEEN HRS & THIRTY-ONE MINS

Contract No 300093933 **Contract Date** 25.02.2023

SO No & Date 401754770 / 05.01.2023

LC No. & Date

Date &Time of Preparation 08.01.2023 17:26:36

Supply Condition

Tare Wt. 10.950 **Gross Wt** 36.010

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product

Total Invoice (Rs.)

PPGL - OEM

	ient terms / DAYS IFC			rransporter	INAIIII	CUDANC	L LOGIST	ICS LIMITED								
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:af556130b483c8769ceb2775da5a7a9790d7218f9bb51cbac5f7983a563eda0f																
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 % Amt in Rs.	CESS in
	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2L2172	1 - 1	72107000	MT	4.381	4.330	93,950.00	406,803.50			406,803.50			73,224.63	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0762	1 - 1	72107000	MT	4.536	4.490	92,750.00	416,447.50			416,447.50			74,960.55	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0761	1 - 1	72107000	MT	4.521	4.465	92,750.00	414,128.75			414,128.75			74,543.18	
	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0502	1 - 1	72107000	MT	3.899	3.850	91,650.00	352,852.50			352,852.50			63,513.45	
	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0755	1 - 1	72107000	MT	3.161	3.110	91,650.00	285,031.50			285,031.50			51,305.67	
	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0757	1 - 1	72107000	MT	4.561	4.500	91,650.00	412,425.00			412,425.00			74,236.50	
\dashv																
				Total		25.059	24.745		2,287,688.75			2,287,688.75			411,783.98	
ota	I Tax Value (in Words) Rs. FOUR LAKH ELEVEN THOUS	ND SEVEN H	UNDRED E	IGHTY THRE	E RU	PEES NINE	TY EIGHT	PAISE		•	•	•	Total GST (F	Rs.) :	411,783.98	•

Total Invoice Value (In Words) Rs. TWENTY SIX LAKH NINETY NINE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES SEVENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 81955.44 added in the Basic value.

Shipment Number: 7908268 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01014476

Authorised Signatory

For JSW Steel Coated Products

2,699,472.75