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

Address

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

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 712719607 / 09.01.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 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>IF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221805039 LR No

LR Date 09.01.2023 Truck No TN52M9388 E-Way Bill No 291532153320 E-Way Date 09.01.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700037537

09.01.2023 Invoice Date Internal No 7105173610 Gate Pass No 9180584274

Shipment Type ROAD

Date/Time of 09.01.2023 / 00:50:14 Removal **ZERO HRS & FIFTY MINS**

Contract No 300093933 **Contract Date** 25.02.2023

SO No & Date 401754770 / 05.01.2023

LC No. & Date

Date &Time of Preparation 09.01.2023 00:45:14

Supply Condition

Tare Wt. 12.470 **Gross Wt** 43.000

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

| | patch From :- KALMESHWAR WORKS | Desi | Despatch To :- AVINASHI | | | | | | IRN:0542e8cde5c7e32d097bd22b995f48a3l | | | | | p4cfb69d008e32978b8fae14fbf2f18e | | | |
|-----------|---|-----------------|---|-------------------|------|-----------|---------|-----------|---------------------------------------|-----------------------|--------------------|----------------------|-------------------|----------------------------------|---------------------------|-----------|--|
| 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 R | |
| 1 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. | KC2ACA0416 | 1 - 1 | 72107000 | MT | 4.411 | 4.370 | 93,350.00 | 407,939.50 | | | 407,939.50 | | | 73,429.11 | | |
| 2 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. | KC2ACA0408 | 1 - 1 | 72107000 | MT | 4.442 | 4.390 | 93,350.00 | 409,806.50 | | | 409,806.50 | | | 73,765.17 | | |
| 3 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. | KC2ACA0431 | 1 - 1 | 72107000 | MT | 4.356 | 4.300 | 93,350.00 | 401,405.00 | | | 401,405.00 | | | 72,252.90 | | |
| 4 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. | KC2ACA0432 | 1 - 1 | 72107000 | MT | 4.324 | 4.270 | 93,350.00 | 398,604.50 | | | 398,604.50 | | | 71,748.81 | | |
| 5 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. | KC2ACA0435 | 1 - 1 | 72107000 | MT | 4.229 | 4.180 | 93,350.00 | 390,203.00 | | | 390,203.00 | | | 70,236.54 | | |
| 6 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACA0440 | 1 - 1 | 72107000 | MT | 4.304 | 4.250 | 93,350.00 | 396,737.50 | | | 396,737.50 | | | 71,412.75 | | |
| 7 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACA0444 | 1 - 1 | 72107000 | MT | 4.422 | 4.370 | 93,350.00 | 407,939.50 | | | 407,939.50 | | | 73,429.11 | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | Total | | 30.488 | 30.130 | | 2,812,635.50 | | | 2,812,635.50 | | | 506,274.39 | | |
| Tota | l Tax Value (in Words) Rs. FIVE LAKH SIX THOUSAND TV | VO HUNDRED | SEVENTY | FOUR RUP | ES T | HIRTY NIN | E PAISE | | | | • | | Total GST (R | s.) : | 506,274.39 | • | |

Total Tax Value (in Words) Rs. FIVE LAKH SIX THOUSAND TWO HUNDRED SEVENTY FOUR RUPEES THIRTY NINE PAISE Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTEEN THOUSAND NINE HUNDRED NINE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 99790.56 added in the Basic value.

Shipment Number: 7908269 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

3,318,909.50