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 32 / 09.12.2022 D.O No/Date 712966920 / 17.02.2023

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>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805787 LR No LR Date 17.02.2023 Truck No MH40CD2748 E-Way Bill No 211550573410 E-Way Date 17.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700043583

17.02.2023 Invoice Date Internal No 7105304746 9180592786

Gate Pass No **Shipment Type** ROAD

Date/Time of 17.02.2023 / 17:43:43

Removal SEVENTEEN HRS & FORTY-THREE MINS

Contract No 300089794 **Contract Date** 30.03.2023

SO No & Date 401725376 / 13.12.2022

LC No. & Date

Date &Time of Preparation 17.02.2023 17:38:43

Supply Condition

Tare Wt. 16.150 **Gross Wt** 56.500

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

	ment terms / DAYS IFC			•	IVAIII	CJ DARC	L LUGIS I	ICO LIMITED									
Des	patch From :- KALMESHWAR WORKS	Des	Despatch To :- AVINASHI					IRN:91f7169eec38956a30aeb6					c43336924a5cf0d0107a9a0b6505fcf4e9f70d429e				
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 2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 455mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 455mm.	KWHACB2969 KWHACB2972	1 - 1	72123090 72123090	MT MT	4.005 4.100	3.975 4.070	66,450.00 66,450.00	264,138.75 270,451.50			264,138.75 270,451.50			47,544.98 48,681.27		
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 455mm. N - HRGI COIL BIS 277 2018 GP STL 120g/m2 3mm 455mm.	KWHACB2972	1 - 1	72123090 72123090	MT MT	4.105 3.945	4.070 3.915	66,450.00 66,450.00				270,451.50 260,151.75			48,681.27 46,827.32		
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 455mm.	KWHACB2970 KWHACB2968	1 - 1	72123090	MT	3.945	3.965	66,450.00	,			263,474.25			47,425.37		
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 455mm.	KWHACB2978	1 - 1	72123090	MT	3.990	3.950	66,450.00	262,477.50			262,477.50			47,245.95		
				Total		24.140	23.945		1,591,145.25			1,591,145.25			286,406.16		
Tota	i al Tax Value (in Words) Rs. TWO LAKH EIGHTY SIX THOU	SAND FOUR I	HUNDRED	SIX RUPEES	SIXT	EEN PAISE				l	•		Total GST (F	⟨s.) :	286,406.16	1	

Total Invoice Value (In Words) Rs. EIGHTEEN LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONE RUPEES TWENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks

Freight Value @ 79305.84 added in the Basic value.

Shipment Number: 8118876 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

1.877.551.25