ISW	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 712912748 / 08.02.2023

IT PAN No. AAAFZ8146Q

Payment Terms ADV. PAYMENT IMMDTLY DUE NET

IT PAN NO.

AACCM3988L

IE CODE

**GSTIN** 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To) **PGR INDUSTRIES** 

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221805632

LR Date 08.02.2023 Truck No MH40BG4633 E-Way Bill No 261546178716 E-Way Date 08.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700042329

08.02.2023 **Invoice Date** Internal No 7105276026 Gate Pass No 9180591066

Shipment Type ROAD

Date/Time of 08.02.2023 / 15:40:56 Removal FIFTEEN HRS & FORTY MINS

Contract No 300095805 **Contract Date** 28.02.2023

SO No & Date 401765668 / 13.01.2023

LC No. & Date

Date &Time of Preparation 08.02.2023 15:35:56

**Supply Condition** 

Tare Wt. 14.570 **Gross Wt** 38.680 T.C. No

T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

	HERE TERMS ADV, FATIVLENT INVINIDITED DOC NET			Transporter		2 OO DAILL	L LOCIOT	IOO LIIVII I LD								
Des	patch From :- KALMESHWAR WORKS															
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 2.500mm 1250mm. N - GI Coil P1 STL 120g/m2 1.600mm 1250mm.	KG2ACA2179 KG2ACA2406		72104900 72104900	MT MT	12.015 12.155	11.965 12.105	69,450.00 70,200.00				830,969.25 849,771.00			149,574.47 152,958.78	
				Total		24.170	24.070		1,680,740.25			1,680,740.25			302,533.25	
Total Tax Value (in Words) Rs. THREE LAKH TWO THOUSAND FIVE HUNDRED THIRTY THREE RUPEES TWENTY FIVE PAISE										Total GST (F	Rs.) :	302,533.25				

Total Invoice Value (In Words) Rs. NINETEEN LAKH EIGHTY THREE THOUSAND TWO HUNDRED SEVENTY THREE RUPEES TWENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 79719.84 added in the Basic value.

Shipment Number: 8021948 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

1.983.273.25