



Steel Coated Products Ltd.

## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



DUPLICATE FOR TRANSPORTER

## Seller Details JSW Steel Coated Products Limited

Name KALMESHVAR WORKS  
 Address A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHVAR NAGPUR  
 KALMESHVAR 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU

State Tamil Nadu  
 State Code 33  
 GSTIN/Unique ID 33AAAFZ8146Q1ZI  
 Place of Supply AVINASHI  
 Name of State Tamil Nadu  
 Buyers Code 40006486  
 P.O. No/Date NFP PO: 71 / 04.02.2023  
 D.O No/Date 713018826 / 25.02.2023  
 IT PAN No. AAAFZ8146Q  
 Payment Terms 3 DAYS IFC

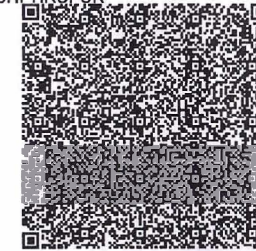
IT PAN NO. AACCM3988L  
 IE CODE  
 GSTIN 27AACCM3988L1ZU  
 CIN U27100MH1985PLC037346

## Details of Consignee (Shipped To)

Name ZARON INDUSTRIES  
 Address 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU

State Tamil Nadu  
 State Code 33  
 GSTIN/Unique ID 33AAAFZ8146Q1ZI  
 LR No CJD221805957  
 LR Date 25.02.2023  
 Truck No TN52M5457  
 E-Way Bill No  
 E-Way Date

Transporter Code 20053225  
 Transporter Name CJ DARCL LOGISTICS LIMITED



Invoice No 22KL2700044703  
 Invoice Date 25.02.2023  
 Internal No 7105329990  
 Gate Pass No 9180594504  
 Shipment Type ROAD  
 Date/Time of Removal 25.02.2023 / 02:44:21  
 Contract No 300104640  
 Contract Date 28.02.2023  
 SO No & Date 401816362 / 23.02.2023  
 LC No. & Date /  
 Date & Time of Preparation 25.02.2023 02:39:21  
 Supply Condition  
 Tare Wt. 12.240  
 Gross Wt 42.740  
 T.C. No  
 T.C. Date  
 Billing Type JSW Factory Invoice  
 Product GL - OEM

Despatch From :- KALMESHVAR WORKS

Despatch To :- AVINASHI

IRN: 505717e83f8828d9a0cb0af83f8a52e391b224a1e38983f7ee2c5a7ace72d274

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.	IGST 18.00 % Amt in Rs.	CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0838	1	72106100	MT	4.520	4.475	87,150.00	389,996.25			389,996.25			70,199.33	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0842	1	72106100	MT	4.381	4.350	86,900.00	378,015.00			378,015.00			68,042.70	
						Total		8.901	8.825			768,011.25			138,242.03	

Total Tax Value (in Words) Rs. ONE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED FORTY TWO RUPEES THREE PAISE

Total Invoice Value (in Words) Rs. NINE LAKH SIX THOUSAND TWO HUNDRED FIFTY THREE RUPEES TWENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 138,242.03

Total Invoice (Rs.) 906,253.25

Note:

For JSW Steel Coated Products

E. &amp; O.E.

Digitally signed by NAGRAJ DEOCHAND PAGAREY  
 Date: 2023.02.25 02:46:29 IST

Remarks

Printed by 01011884

Freight Value @ 29228.40 added in the Basic value.

Shipment Number : 8118878 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory