el Coated Products Ltd.	ISW
el Coated Products Ltd.	JSW

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

عمالم	Details	ISW Stop	I Coated	Products	I imited
sener	Details	JOW SIEE	i Coaleu	Products	Lillitea

Name KALMESHWAR WORKS

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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date ZARON JSW GP 02 / 27.04.2023

D.O No/Date 713473494 / 07.05.2023

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>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No ARL231801988
LR Date 07.05.2023
Truck No TN52Q3373

E-Way Bill No E-Way Date

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700004798

Invoice Date 07.05.2023
Internal No 7105566922
Gate Pass No 9180609933

Shipment Type ROAD

Date/Time of 07.05.2023 / 19:37:28

Removal NINETEEN HRS & THIRTY-SEVEN MINS

Contract No 300116206 **Contract Date** 15.06.2023

SO No & Date 401884988 / 28.04.2023

LC No. & Date

Date &Time of Preparation 07.05.2023 19:32:28

Supply Condition

 Tare Wt.
 12.890

 Gross Wt
 43.670

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payment Terms 3 DAYS IFC	l	<u> i ransporter</u>	Name	ASHMI R	OAD CARI	RIERS PRIVA	I E LIMITED							
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:6ba1411ca6ab41d23af16c3213cf1e35dbeccd321e019141fe1b2e2ddc299617														
	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 - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1.200mm 1220mm. KG2ACD2688 KG2ACD2658		72104900 72104900	MT MT	4.107 5.772	4.065 5.730	76,850.00 76,650.00				312,395.25 439,204.50			56,231.15 79,056.81	
		Total		9.879	9.795		751,599.75			751,599.75			135,287.96	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY SEVEN RUPEES NINETY SIX PAISE						Total GST (F	Rs.) :	135,287.96	•					

Total Tax Value (in Words) Rs. ONE LAKH THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY SEVEN RUPEES NINETY SIX PAISE
Total Invoice Value (in Words) Rs. EIGHT LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN RUPEES SEVENTY FIVE PAISE
Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 37671.57 added in the Basic value.

Shipment Number: 8598910 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

886,887.75