## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

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** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date PO NO:71 / 07.02.2023 D.O No/Date 712977969 / 19.02.2023

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 KAIKTATTIPUDUR POST AVINASHI<u>T</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221805820

LR No LR Date 19.02.2023 Truck No MH40BG5434 E-Way Bill No 271551154382 E-Way Date 19.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700043782

19.02.2023 Invoice Date Internal No 7105309461 Gate Pass No 9180593126

Shipment Type ROAD

Date/Time of 19.02.2023 / 01:23:43

Removal ONE HRS & TWENTY-THREE MINS

Contract No 300101383 **Contract Date** 25.03.2023

SO No & Date 401801574 / 09.02.2023

LC No. & Date

Date &Time of Preparation 19.02.2023 01:18:43

**Supply Condition** 

Tare Wt. 14.980 **Gross Wt** 47.050

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Despatch From :- KALMESHWAR WORKS  Despatch To :- AVINASHI  Despatch To :- AVINASHI  Despatch To :- AVINASHI  IRN:8f3e81061ca4694d5344a8544be4d75df83d1073e66720421c8121fed8f3268c																
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch /		HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.			Taxable Value Rs.			IGST18.00 % Amt in Rs.	CESS in
1	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L3978	1 - 1	72107000	MT	3.416	3.310	100,950.00	334,144.50			334,144.50			60,146.01	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2L2169	1 - 1	72107000	MT	4.801	4.740	99,700.00	472,578.00			472,578.00			85,064.04	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1379	1 - 1	72107000	MT	4.711	4.655	99,100.00	461,310.50			461,310.50			83,035.89	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1380	1 - 1	72107000	MT	4.746	4.695	99,100.00	465,274.50			465,274.50			83,749.41	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1385	1 - 1	72107000	MT	5.316	5.260	99,100.00	521,266.00			521,266.00			93,827.88	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1384	1 - 1	72107000	MT	5.276	5.225	99,100.00	517,797.50			517,797.50			93,203.55	
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1407	1 - 1	72107000	MT	3.816	3.760	99,100.00	372,616.00			372,616.00			67,070.88	
				Total		32.082	31.645		3,144,987.00			3,144,987.00			566,097.66	
Tota	I Tax Value (in Words) Rs. FIVE LAKH SIXTY SIX THOUS	AND NINETY S	EVEN RUI	PEES SIXTY	SIX P	AISE				-	1	!	Total GST (F	Rs.) :	566,097.66	

Total Tax Value (in Words) Rs. FIVE LAKH SIXTY SIX THOUSAND NINETY SEVEN RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH ELEVEN THOUSAND EIGHTY FIVE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Printed by 01002522 Remarks

Freight Value @ 104808.24 added in the Basic value.

Shipment Number: 8128107 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

3,711,085.00