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 PO:66 / 11.01.2023 D.O No/Date 712750584 / 13.01.2023

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>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805114 LR No LR Date 13.01.2023 Truck No TN52K5069 E-Way Bill No 201534669323 E-Way Date 13.01.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700038298

13.01.2023 **Invoice Date** Internal No 7105189208 Gate Pass No 9180585316

Shipment Type ROAD

Date/Time of 13.01.2023 / 20:24:47

Removal TWENTY HRS & TWENTY-FOUR MINS

Contract No 300095462 **Contract Date** 03.03.2023

SO No & Date 401763175 / 11.01.2023

LC No. & Date

Date &Time of Preparation 13.01.2023 20:19:47

Supply Condition

Tare Wt. 11.140 **Gross Wt** 36.090

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product

Total Invoice (Rs.)

PPGL - OEM

ayıı	Tent Terms 3 DAYS IFC			Transporter	Ivaille	CODANC	L LOGIS I	ICS LIMITED								
Desp	patch From :- KALMESHWAR WORKS	Desi	oatch To :-	AVINASHI					IRN:a	1bae7b3fl	<u>b5908d591eb</u>	ed5941af5d2b3	03b1893f34d	75e097db27a	af95949ad2	
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
	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA0795	1 - 1	72107000	MT	4.196	4.135	95,450.00	394,685.75			394,685.75			71,043.44	
	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA0796	1 - 1	72107000	MT	4.356	4.290	95,450.00	409,480.50			409,480.50			73,706.49	
	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA0799	1 - 1	72107000	MT	4.441	4.380	95,450.00	418,071.00			418,071.00			75,252.78	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0421	1 - 1	72107000	MT	4.846	4.800	94,850.00	455,280.00			455,280.00			81,950.40	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0339	1 - 1	72107000	MT	4.796	4.745	94,850.00	450,063.25			450,063.25			81,011.39	
				Total		22.635	22.350		2,127,580.50			2,127,580.50			382,964.50	
Γota	I Tax Value (in Words) Rs. THREE LAKH EIGHTY TWO TH	IOUSAND NIN	E HUNDRI	D SIXTY FO	UR RI	JPEES FIF	TY PAISE			•	•		Total GST (F	Rs.) :	382,964.50	•

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH TEN THOUSAND FIVE HUNDRED FORTY FIVE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 74023.20 added in the Basic value.

Shipment Number: 7939387 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

2.510.545.50