## Steel Coated Products Ltd.

## 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 ZARJSW GP 36 / 06.01.2023 D.O No/Date 713034746 / 27.02.2023

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>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221806009 LR No LR Date 27.02.2023 TN52P8799 Truck No E-Way Bill No 251555079944 E-Way Date 27.02.2023

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700045093

27.02.2023 Invoice Date Internal No 7105338847

Gate Pass No 9180595068 Shipment Type ROAD

Date/Time of 27.02.2023 / 16:39:13

Removal SIXTEEN HRS & THIRTY-NINE MINS

Contract No 300095799 **Contract Date** 28.02.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

Date &Time of Preparation 27.02.2023 16:34:13

**Supply Condition** 

Tare Wt. 12.260 **Gross Wt** 42.810

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Des	patch From :- KALMESHWAR WORKS	Despatch To :- AVINASHI						IRN:de13284faa350e1d24dd12a59fd4d090b						9ed085a67eedebe181aa28a4640a49c			
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 Rs	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3562	1 - 1	72123090	MT	3.515	3.480	70,700.00	246,036.00			246,036.00			44,286.48		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3556	1 - 1	72123090	MT	3.580	3.545	70,700.00	250,631.50			250,631.50			45,113.67		
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3561	1 - 1	72123090	MT	3.440	3.405	70,700.00	240,733.50			240,733.50			43,332.03		
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3566	1 - 1	72123090	МТ	3.535	3.500	70,700.00	247,450.00			247,450.00			44,541.00		
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3564	1 - 1	72123090	МТ	3.505	3.470	70,700.00	245,329.00			245,329.00			44,159.22		
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3565	1 - 1	72123090	МТ	3.510	3.475	70,700.00	245,682.50			245,682.50			44,222.85		
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3567	1 - 1	72123090	МТ	3.500	3.465	70,700.00	244,975.50			244,975.50			44,095.59		
				Total		24.585	24.340		1,720,838.00			1,720,838.00			309,750.84		
Tota	I Tax Value (in Words) Rs. THREE LAKH NINE THOUSAN	D SEVEN HUI	NDRED FIF	TY RUPEES	EIGH	TY FOUR P	AISE			•	1		Total GST (R	(s.) :	309,750.84	•	

Total Invoice Value (In Words) Rs. TWENTY LAKH THIRTY THOUSAND FIVE HUNDRED EIGHTY NINE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 80614.08 added in the Basic value.

Shipment Number: 8180026 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

**Authorised Signatory** 

For JSW Steel Coated Products

2,030,589.00