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|--|--|--------------|--------------------------------|---|-----|---|--------|-----------|-----------------|----------------|-----------------|--|----------------|-----------------|------------------------|-------------|
| | | TAX INVOICE | | | | ORIGINAL FOR RECIPIENT | | | | | | | | | | |
| [UNDER RULE 46 OF CGST RULES 2017] | | | | | | | | | | | | | | | | |
| 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 | | | | IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346 | | Invoice No 22KL2700030153 Invoice Date 12.11.2022 Internal No 7104999169 Gate Pass No 9180574194 Shipment Type ROAD Date/Time of Removal 12.11.2022 / 03:37:32 THREE HRS & THIRTY-SEVEN MINS Contract No 300081460 Contract Date 30.11.2022 SO No & Date 401686766 / 18.10.2022 LC No. & Date / Date &Time of Preparation 12.11.2022 03:32:32 Supply Condition Tare Wt. 12.860 Gross Wt 42.880 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM | | | | | | | | | | |
| 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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARON JSW GP /26 / 11.10.2022 D.O No/Date 712431041 / 12.11.2022 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC | | | | Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804210 LR Date 12.11.2022 Truck No TN25BX9996 E-Way Bill No 231506980628 E-Way Date 12.11.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED | | | | | | | | | | | | |
| Despatch From :- KALMESHWAR WORKS | | | | Despatch To :- AVINASHI | | IRN:e0e8cfb43cecccd8297a1e363555ae71f165b7c3efcf629a44231ff861556619 | | | | | | | | | | |
| 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. | KUHA2K2128 | 1 - 1 | 72123090 | MT | 3.225 | 3.190 | 72,200.00 | 230,318.00 | | | 230,318.00 | | | 41,457.24 | |
| 2 | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KUHA2K2127 | 1 - 1 | 72123090 | MT | 3.260 | 3.225 | 72,200.00 | 232,845.00 | | | 232,845.00 | | | 41,912.10 | |
| 3 | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KUHA2K2111 | 1 - 1 | 72123090 | MT | 3.370 | 3.335 | 72,200.00 | 240,787.00 | | | 240,787.00 | | | 43,341.66 | |
| 4 | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KUHA2K2112 | 1 - 1 | 72123090 | MT | 3.400 | 3.365 | 72,200.00 | 242,953.00 | | | 242,953.00 | | | 43,731.54 | |
| 5 | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KUHA2K2113 | 1 - 1 | 72123090 | MT | 3.375 | 3.340 | 72,200.00 | 241,148.00 | | | 241,148.00 | | | 43,406.64 | |
| 6 | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KUHA2K2115 | 1 - 1 | 72123090 | MT | 3.425 | 3.390 | 72,200.00 | 244,758.00 | | | 244,758.00 | | | 44,056.44 | |
| 7 | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KUHA2K2114 | 1 - 1 | 72123090 | MT | 3.395 | 3.360 | 72,200.00 | 242,592.00 | | | 242,592.00 | | | 43,666.56 | |
| | | | | Total | | 23.450 | 23.205 | | 1,675,401.00 | | | 1,675,401.00 | | | 301,572.18 | |
| Total Tax Value (in Words) Rs. THREE LAKH ONE THOUSAND FIVE HUNDRED SEVENTY TWO RUPEES EIGHTEEN PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH SEVENTY SIX THOUSAND NINE HUNDRED SEVENTY THREE RUPEES Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | Total GST (Rs.) : 301,572.18 Total Invoice (Rs.) 1,976.973.00 | | | | |
| Note: | | | | Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates. 1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai. | | | | | | | | For JSW Steel Coated Products | | | | |
| E. & O.E. | | | | | | | | | | | | | | | | |
| Remarks | | | | Printed by 01002522 | | | | | | | | | | | | |
| Freight Value @ 76854.96 added in the Basic value. Shipment Number : 7649776 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments: | | | | | | | | | | | | Authorised Signatory | | | | |