ISW	Steel Coated Products Ltd.	

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Pro	ducts	Limited
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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 39 / 08.02.2023 D.O No/Date 712955551 / 15.02.2023

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 Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TI</u>

ZARON INDUSTRIES

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221805761 LR No LR Date 15.02.2023 MH40CD2030 Truck No

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700043290

15.02.2023 **Invoice Date** Internal No 7105298105 Gate Pass No 9180592315

Shipment Type ROAD

Date/Time of 15.02.2023 / 16:55:44

Removal SIXTEEN HRS & FIFTY-FIVE MINS

Contract No 300101771 **Contract Date** 30.03.2023

SO No & Date 401801882 / 09.02.2023

LC No. & Date

Date &Time of Preparation 15.02.2023 16:50:44

**Supply Condition** 

Tare Wt. 15.260 **Gross Wt** 57.140

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

_	patch From :- KALMESHWAR WORKS	Des		AVINASHI					IRN:e	7a959c49	95923105ec5	295e02e5f3efd	4143dffa6bb8	9a8020c2b6	:199f8f0e	
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.	
1	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2793	1 - 1	72123090	MT	3.485	3.450	79,700.00	274,965.00			274,965.00			49,493.70	
				Total		3.485	3.450		274,965.00			274,965.00			49,493.70	
Tota	al Tax Value (in Words) Rs. FORTY NINE THOUSAND FOU	IR HUNDRED I	NINETY TH	REE RUPEE	S SE\	/ENTY PAI	SE				•	•	Total GST (F	Rs.) :	49,493.70	•

Total Tax Value (in Words) Rs. FORTY NINE THOUSAND FOUR HUNDRED NINETY THREE RUPEES SEVENTY PAISE Total Invoice Value (In Words) Rs. THREE LAKH TWENTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE RUPEES

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks

Freight Value @ 11426.40 added in the Basic value.

Shipment Number: 8105936 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

**Authorised Signatory** 

324,459.00

For JSW Steel Coated Products

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



**DUPLICATE FOR TRANSPORTER** 

عمالم	Details	ISW Stop	I Coated	<b>Products</b>	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

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State Tamil Nadu

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

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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>IF

AVINASHI641654 TAMIL NADU

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**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221805761 LR No LR Date 15.02.2023

E-Way Bill No E-Way Date

Truck No

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

MH40CD2030

Invoice No 22KL2700043290

15.02.2023 **Invoice Date** Internal No 7105298105 Gate Pass No 9180592315

Shipment Type ROAD

Date/Time of 15.02.2023 / 16:55:44

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SO No & Date 401801882 / 09.02.2023

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Product GI - OEM

rayı	Helit Terris 3 DATS IFC			mansporter	Name	CJ DARC	L LUGIS I	ICS LIMITED								
Desi	patch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:	e7a959c49	95923105ec5	295e02e5f3efd	4143dffa6bb8	9a8020c2b6c	c199f8f0e	
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 R
1	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2793	1 - 1	72123090	MT	3.485	3.450	79,700.00				274,965.00			49,493.70	
				Total		3.485	3.450		274,965.00			274,965.00			49,493.70	
Tota	al Tax Value (in Words) Rs. FORTY NINE THOUSAND FOU	R HUNDRED	NINETY TH	REE RUPEE	S SE\	ENTY PAI	SE			•	•	•	Total GST (F	(s.) :	49,493.70	

Total Tax Value (in Words) Rs. FORTY NINE THOUSAND FOUR HUNDRED NINETY THREE RUPEES SEVENTY PAISE

Total Invoice Value (In Words) Rs. THREE LAKH TWENTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE RUPEES Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 11426.40 added in the Basic value.

Shipment Number: 8105936 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

324,459.00

ISW	Steel Coated Products Ltd.	

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<u> Desp</u>	patch From :- KALMESHWAR WORKS	Des	<u>patch To :-</u>	AVINASHI					IRN:	<u> 7a959c49</u>	<u>95923105ec5</u>	295e02e5f3efd	4143dffa6bb8	39a8020c2b6	c199f8f0e	
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.	
Ì	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2793	1 - 1	72123090	MT	3.485	3.450	79,700.00	274,965.00			274,965.00			49,493.70	
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