

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 ZARJSW GP 34 / 17.12.2022 D.O No/Date 712623358 / 22.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

PGR INDUSTRIES

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI

COIMBATORE641035 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804827 LR Date 22.12.2022 Truck No MH40CD2382

E-Way Bill No 271524580428 E-Way Date 22.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034861

22.12.2022 **Invoice Date** Internal No 7105115193 Gate Pass No 9180580825

Shipment Type ROAD

Date/Time of 22.12.2022 / 13:02:35 Removal THIRTEEN HRS & TWO MINS

Contract No 300090725 **Contract Date** 30.01.2023

SO No & Date 401728895 / 17.12.2022

LC No. & Date

Date &Time of Preparation 22.12.2022 12:57:35

Supply Condition

Tare Wt. 15.330 **Gross Wt** 57.370

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

r. Io	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils /	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.		Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs		IGST18.00 % Amt in Rs.	CESS in R	
			Sheets							Rs.			,	7			
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1952	1	72104900	MT	9.900	9.855	65,200.00	642,546.00			642,546.00			115,658.28		
		KG2A2L1953	1	72104900	MT	9.860	9.815	65,200.00	639,938.00			639,938.00			115,188.84		
ľ	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1950	1	72104900	MT	9.905	9.860	65,200.00	642,872.00			642,872.00			115,716.96		
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П				Total		29.665	29.530		1,925,356.00			1,925,356.00			346,564.08		
	Tax Value (in Words) Rs. THREE LAKH FORTY SIX THO																

Total Invoice Value (In Words) Rs. TWENTY TWO LAKH SEVENTY ONE THOUSAND NINE HUNDRED TWENTY RUPEES

Amount Subject to Reverse Charge. - NII

Freight Value @ 97803.36 added in the Basic value.

Note:

E. & O.E.

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.

.Goods under this Invoices are supplied on your Account and Risk.

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble letter of credit drawn in favour off JSW Steel Coated Products Limited
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 jurisdication of Mumbai

Remarks

Shipment Number: 7832397 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01014476

Authorised Signatory

For JSW Steel Coated Products

2.271.920.00