04104-104-141
Steel Coated Products Ltd.

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

ZARON INDUSTRIES Name

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

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

P.O. No/Date PRODUCTION ORDER-June / 07.06.2023

D.O No/Date 713703438 / 14.06.2023

IT PAN No. AAAFZ8146Q 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 TIF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

ARL231804193 LR No LR Date 14.06.2023 Truck No TN52AB9059 E-Way Bill No 261604505249 E-Way Date 14.06.2023

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

23KL2700010036 Invoice No

14.06.2023 Invoice Date 7105689106 Internal No

Gate Pass No 9180617587 Shipment Type ROAD

Date/Time of 14.06.2023 / 17:45:24

Removal SEVENTEEN HRS & FORTY-FIVE MINS

Contract No **Contract Date**

SO No & Date 401928321 / 07.06.2023

LC No. & Date

Date &Time of Preparation 14.06.2023 17:40:24

Supply Condition

Tare Wt. 12.500 **Gross Wt** 43.040

T.C. No T.C. Date

Billing Type JSW Factory Invoice **Product** PPGL - RETAIL

Payment Terms 3 DAYS IFC **Despatch From :- KALMESHWAR WORKS** - AVINASHI Despatch To: IRN:5092ad90bb814f6b80b645c224a9d7106d8644139fe395c2573cca7b3cc49fba Add Freight Batch / Code HSN / SAC | UoM | Gross Wt ExMill Rate(PMT) Rebate(PMT) CGST IGST18.00 % Description of Goods/Services (Material Code/Service No of Net Wt Basic Basic Value Taxable SGST Sr. Bundles Coils / Sheets Code Value Rs. Code) Ŕs. (PMT). Amt in Rs. Amt in Rs. Amt in Rs. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW. KC3ACF0716 72107000 ΜT 4.271 4.155 100,700,00 5.100.00 95,604.00 397.234.62 15.980.13 413.214.75 74.378.66 N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW. KC3ACF0713 1 - 1 72107000 MT 4.256 4.140 100,700.00 5,100.00 95,604.00 395,800.56 15,922.44 411,723.00 74,110.14 N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3ACF0714 1 - 1 72107000 MT 4.186 4.060 100,700.00 5,100.00 95,604.00 388,152.24 15,614.76 403,767.00 72,678.06 CRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3ACF0715 1 - 1 72107000 MT 4.281 4.170 100,700.00 5,100.00 95,604.00 398,668.68 16,037.82 414,706.50 74,647.17 TCRMPGRAPHITEGREY N JSW Total 16.525 1.579.856.10 63,555.15 1,643,411.25 16.994 295.814.03 Total GST (Rs.): 295,814.03

Total Tax Value (in Words) Rs. TWO LAKH NINETY FIVE THOUSAND EIGHT HUNDRED FOURTEEN RUPEES THREE PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH THIRTY NINE THOUSAND TWO HUNDRED TWENTY FIVE RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Printed by 01011884 Remarks

Shipment Number: 8814473 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Total Invoice (Rs.)

1.939.225.10

For JSW Steel Coated Products

Authorised Signatory