

ZARON INDUSTRIES

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARJSW GP 31 / 09.12.2022

712618499 / 21.12.2022

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

22KL2700034767

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 Maharashtra

IT PAN NO. IE CODE GSTIN CIN

AACCM3988I

27AACCM3988L1ZU U27100MH1985PLC037346 Internal No Gate Pass No Shipment Type

Invoice No

Invoice Date

9180580716 ROAD

21.12.2022

7105112661

Date/Time of 21.12.2022 / 17:37:24 SEVENTEEN HRS & THIRTY-SEVEN MINS Removal

Contract No 300089782 **Contract Date** 15.01.2023

SO No & Date 401725374 / 13.12.2022

LC No. & Date Date &Time of Preparation 21.12.2022 17:32:24

**Supply Condition** Tare Wt. 16.000

Gross Wt 39.120 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

**Product** GI - OEM

Details of Consignee (Shipped To) Name PGR INDUSTRIES

**Address** 

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804816 LR Date 21.12.2022 Truck No MH40CD2762 E-Way Bill No 291524276635

E-Way Date 21.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

State Code 27

Name

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

Address

**Details of Recipient** 

Despatch From :- KALMESHWAR WORKS

Tamil Nadu

Tamil Nadu

40006486

Despatch To :- COIMBATORE IRN:2af33ecab20f018d1d4c87a1ce0ffe917a275a1b742fd8b474ed0b7954a25c5e HSN / SAC UoM Gross Wt Sr. No Description of Goods/Services (Material Code/Service Code) Add Freight Taxable Value SGST IGST18.00 % CESS in Rs Batch / No of Net Wt Rate Rs. **Basic Value** Sur-**CGST** charge Rs. Code Bundles Coils / Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets KG2A2L1749 N - HRGI COIL BIS 277\_2018 GP STL 120g/m2 2mm 1250mm. 72104900 MT 12.275 12.225 65.200.00 797.070.00 797.070.00 143,472,60 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 3mm 1250mm. KG2A2L1949 72104900 MT 10.815 10.770 65,200.00 702,204.00 702,204.00 126,396.72 Total 22.995 1,499,274.00 1,499,274.00 23.090 269,869.32 Total GST (Rs.): 269.869.32

Total Tax Value (in Words) Rs. TWO LAKH SIXTY NINE THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH SIXTY NINE THOUSAND ONE HUNDRED FORTY THREE RUPEES

Amount Subject to Reverse Charge. - NIL

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.

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The amount of this livious 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.

All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/irevocable 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

ipplicable. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks Printed by 01014476

Freight Value @ 76159.44 added in the Basic value

Shipment Number: 7827586 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Coated Products

1.769.143.00



## **TAX INVOICE**

[ UNDER RULE 46 OF CGST RULES 2017



**DUPLICATE FOR TRANSPORTER** 

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 Maharashtra State Code 27

**Details of Recipient** ZARON INDUSTRIES

4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU

State Tamil Nadu State Code

Name

Address

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date ZARJSW GP 31 / 09.12.2022 D.O No/Date 712618499 / 21.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE GSTIN

CIN

27AACCM3988L1ZU

U27100MH1985PLC037346

**Details of Consignee (Shipped To)** Name **PGR INDUSTRIES** 

**Address** 

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804816 LR Date 21.12.2022

Truck No MH40CD2762 E-Way Bill No 291524276635 E-Way Date 21.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034767

21.12.2022 Invoice Date 7105112661 Internal No Gate Pass No 9180580716 ROAD Shipment Type

Date/Time of 21.12.2022 / 17:37:24

Removal SEVENTEEN HRS & THIRTY-SEVEN MINS

Contract No 300089782 **Contract Date** 15.01.2023

SO No & Date 401725374 / 13.12.2022 LC No. & Date

Date &Time of Preparation 21.12.2022 17:32:24

**Supply Condition** Tare Wt. 16.000

Gross Wt 39.120 T.C. No

T.C. Date

**Billing Type** JSW Factory Invoice

Product GI - OEM

Despatch From :- KALMESHWAR WORKS			Despatch To :- COIMBATORE					IRN:2af33ecab20f018d1d4c87a1ce0ffe917a275a1b742fd8b474ed0b7954a25c5e									
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 2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1749 KG2A2L1949	1	72104900 72104900	MT MT	12.275 10.815		65,200.00 65,200.00				797,070.00 702,204.00			143,472.60 126,396.72		
			ļ	Total		23.090			1,499,274.00			1,499,274.00			269,869.32		
Tota	Tax Value (in Words) Rs. TWO LAKH SIXTY NINE THOU	SAND EIGHT	HUNDRED	SIXTY NINE	RUPE	ES THIRT	Y TWO PAI	SE					Total GST (F	₹s.) :	269,869.32		

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

1. Goods under his invoices are supplied on your Account and risks.
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 jurisdication of Mumbai.

Remarks Printed by 01014476

Freight Value @ 76159.44 added in the Basic value.

Shipment Number: 7827586 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

1,769,143.00

For JSW Steel Coated Products

Total Invoice (Rs.)



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AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

Name

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

Address

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARJSW GP 31 / 09.12.2022

712618499 / 21.12.2022

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AACCM3988I

27AACCM3988L1ZU

U27100MH1985PLC037346

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Invoice No

TRIPLICATE FOR SUPPLIER

Seller Details JSW Steel Coated Products Limited IT PAN NO. Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR **GSTIN** KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 Maharashtra CIN State Code 27 **Details of Recipient** 

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