

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 31 / 09.12.2022 D.O No/Date 712623357 / 22.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN 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

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No CJD221804827 LR Date 22.12.2022 Truck No MH40CD2382 E-Way Bill No 251524580589 E-Way Date 22.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034860

22.12.2022 **Invoice Date** Internal No 7105115190 Gate Pass No 9180580825

Shipment Type ROAD

Date/Time of 22.12.2022 / 13:01:28 Removal THIRTEEN HRS & ONE MINS

Contract No 300089782 **Contract Date** 15.01.2023

SO No & Date 401725374 / 13.12.2022

LC No. & Date

Date &Time of Preparation 22.12.2022 12:56:28

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

Payment Terms / DAYS IFC			Transporter	Name	S CJ DARC	L LUGISTI	CO LIMITED								
<u>Despatch From :- KALMESHWAR WORKS</u> <u>Despatch To :- COIMBATORE</u> <u>IRN:ac271e8712ac292e14d92fb12526dc5682646c105792103c486c</u>												2103c486cad	3ac6a676ca		
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.	KG2A2L1741	1	72104900	MT	12.345	12.300	65,200.00	801,960.00			801,960.00			144,352.80	
			liotai		12.343	12.300		001,960.00			001,960.00		L	144,352.60	L
Total Tax Value (in Words) Rs. ONE LAKH FORTY FOUR THO	Total Tax Value (in Words) Rs. ONE LAKH FORTY FOUR THOUSAND THREE HUNDRED FIFTY TWO RUPEES EIGHTY PAISE												Rs.) :	144,352.80	

Total Invoice Value (In Words) Rs. NINE LAKH FORTY SIX THOUSAND THREE HUNDRED THIRTEEN RUPEES

Amount Subject to Reverse Charge. - NIL

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 Printed by 01014476

Freight Value @ 40737.60 added in the Basic value.

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

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

946,313.00