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**

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 43 / 28.03.2023 D.O No/Date 713242279 / 29.03.2023

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

NGP36P00387 LR No LR Date 29.03.2023 Truck No MH40BG4635 E-Way Bill No 261569553581 E-Way Date 29.03.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700049558

29.03.2023 **Invoice Date** Internal No 7105446289 Gate Pass No 9180602009

Shipment Type ROAD

Date/Time of 29.03.2023 / 23:19:41

Removal TWENTY-THREE HRS & NINETEEN MINS

Contract No 300111865 **Contract Date** 30.04.2023

SO No & Date 401852940 / 28.03.2023

LC No. & Date

Date &Time of Preparation 29.03.2023 23:14:41

Supply Condition

Tare Wt. 14.740 **Gross Wt** 47.240

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

<u>Despatch From :- KALMESHWAR WORKS</u> <u>Despatch To :- COIMBATORE</u> <u>IRN:6fc04600c79907db8d7cd54e02b548571192fd3566fa27a40e90603b1260d393</u>																
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
2233	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.200mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.200mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.		1	72104900 72104900 72104900	MT MT MT	10.900 10.865 10.787	10.840 10.805 10.735	72,638.00 72,638.00 72,638.00				787,395.92 784,853.59 779,768.93			141,731.27 141,273.65 140,358.41	
	I Tax Value (in Words) Rs. FOUR LAKH TWENTY THREE			Total		32.552	32.380		2,352,018.44			2,352,018.44	Total GST (R		423,363.33 423,363.33	

Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH SEVENTY FIVE THOUSAND THREE HUNDRED EIGHTY ONE RUPEES FORTY FOUR PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Shipment Number: 8366361 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

2,775,381.44