## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

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

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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date ZARON JSW GP 02 / 27.04.2023

D.O No/Date 713486110 / 09.05.2023

IT PAN No. AAAFZ8146Q
Pavment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

Total

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No ARL231802094
LR Date 09.05.2023
Truck No TN52R4651
E-Way Bill No 261588073747
E-Way Date 09.05.2023

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No

23KL2700005054

Invoice Date 09.05.2023 Internal No 7105570483

Gate Pass No 9180610276 Shipment Type ROAD

Date/Time of 09.05.2023 / 19:08:55

Removal NINETEEN HRS & EIGHT MINS

 Contract No
 300116206

 Contract Date
 15.06.2023

SO No & Date 401884988 / 28.04.2023

LC No. & Date

**Date &Time of Preparation** 09.05.2023 19:03:55

**Supply Condition** 

 Tare Wt.
 13.440

 Gross Wt
 43.600

T.C. No T.C. Date

2,006,415.80

Billing Type JSW Factory Invoice

Product GI - OEM

$\overline{}$	Despatch From :- KALMESHWAR WORKS	Despatch To :- AVINASHI						IRN:1169804ddbda289f94eb99ce8342df457a5ea01dbd2788280dfb3a4cfb41f2b7								
9	Sr. 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.		CESS in Rs.
1		KYHACE2023		72123090	MT	2.882	2.856	76,950.00	219,769.20			219,769.20			39,558.46	
2		KYHACE2022		72123090		2.850	2.818	76,950.00				216,845.10			39,032.12	
3		KYHACE2024		72123090	MT	2.892	2.866	76,950.00				220,538.70			39,696.97	
4	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHACE2014	1 - 1	72123090	MT	3.452	3.412	78,200.00	266,818.40			266,818.40			48,027.31	
5	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHACE2016	1 - 1	72123090	MT	3.510	3.480	78,200.00	272,136.00			272,136.00			48,984.48	
6	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHACE2015	1 - 1	72123090	MT	3.412	3.376	78,200.00	264,003.20			264,003.20			47,520.58	
7	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHACE2018	1 - 1	72123090	MT	3.506	3.474	78,200.00	271,666.80			271,666.80			48,900.02	
8	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHACE2017	1 - 1	72123090	MT	3.550	3.512	78,200.00	274,638.40			274,638.40			49,434.91	

25.794

26.054

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

Total Invoice (Rs.)

Total GST (Rs.):

361,154.85 361,154.85 2,367,570.80

For JSW Steel Coated Products

Note:

E. & O.E.

Remarks

Printed by 01011884

2,006,415.80

Authorised Signatory

Freight Value @ 99203.73 added in the Basic value.

Shipment Number: 8622227 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments: