ISW	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details	ISW Stool	Coated	Products	Limited
seller Details	JOW 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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date production order / 01.08.2023 D.O No/Date 714158300 / 26.08.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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 TIRUPUR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

ARL231808479 LR No LR Date 26.08.2023 MH49AT1277 Truck No E-Way Bill No 221638133197 E-Way Date 26.08.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700021053

26.08.2023 **Invoice Date** Internal No 7105934329

Gate Pass No 9180632886 Shipment Type ROAD

Date/Time of 26.08.2023 / 14:33:12

Removal FOURTEEN HRS & THIRTY-THREE MINS

Contract No **Contract Date**

SO No & Date 402009484 / 10.08.2023

LC No. & Date

Date &Time of Preparation 26.08.2023 14:28:12

Supply Condition

Tare Wt. 13.380 **Gross Wt** 47.330

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product PPGL - RETAIL

Total Invoice (Rs.)

гауппе	EIL TEILIS 3 DATS IFC			Hansporter	INAIIII	F ASITIVITY	OAD CAN	KIEKO PKIVA	TIL LIIVIIILD							
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:cc4699954cdfc7ddb19d93d990068c2aa6522c1ac51b76abeb9c33958da6adbf																
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.		IGST18.00 ' Amt in Rs
1 N	- PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPSLATEGREY N JSW.	KC2ACH2638	1 - 1	72107000	MT	4.481	4.430	99,850.00	4,340.00	95,514.00	423,127.02	13,670.98	436,798.00			78,623.6
2 N	- PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm CRMPSLATEGREY N JSW.	KC2ACH2650	1 - 1	72107000	MT	4.618	4.565	99,250.00	4,340.00	94,914.00	433,282.41	14,087.59	447,370.00			80,526.6
3 N	- PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm CRMPSLATEGREY N JSW.	KC2ACH2649	1 - 1	72107000	MT	4.584	4.535	99,250.00	4,340.00	94,914.00	430,434.99	13,995.01	444,430.00			79,997.40
				Total		13.683	13.530				1,286,844.42	41,753.58	1,328,598.00			239,147.6
Total Tax Value (in Words) Rs. TWO LAKH THIRTY NINE THOUSAND ONE HUNDRED FORTY SEVEN RUPEES SIXTY FOUR PAISE								Total GST (F	Rs.) :	239,147.64	-					

Total Tax Value (in Words) Rs. TWO LAKH THIRTY NINE THOUSAND ONE HUNDRED FORTY SEVEN RUPEES SIXTY FOUR PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH SIXTY SEVEN THOUSAND SEVEN HUNDRED FORTY FIVE RUPEES FORTY TWO PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01002522

Shipment Number: 9166000 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments

Authorised Signatory

For JSW Steel Coated Products

1,567,745.42