ISW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Detalis JSW Steel Coated Products Limi	W Steel Coated Products Limit	Coated Produ	/ Steel	JSW	Details	Seller
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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 **Buyers Code** 40006486

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

D.O No/Date 713486111 / 09.05.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

ZARON INDUSTRIES

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPU</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

ARL231802094 LR No LR Date 09.05.2023 TN52R4651 Truck No E-Way Bill No 231588073863 E-Way Date 09.05.2023

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700005055

09.05.2023 Invoice Date Internal No 7105560712 Gate Pass No 9180610276

Shipment Type ROAD

Date/Time of 09.05.2023 / 19:10:20

Removal NINETEEN HRS & TEN 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 19:05:20

Supply Condition

Tare Wt. 13.440 **Gross Wt** 43.600

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product GI - OEM

rayı	Hent Terms / DATS IFC			mansporter	Name	# ASHIVII K	OAD CARI	NIEKS PKIVA	I E LIMITED							
Des	Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:66a178a0b68bfc78541680d6a057473fa659ece147eaa38aa689493331f3280d															
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 - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACD2689	1	72104900	МТ	4.082	4.040	76,850.00	310,474.00			310,474.00			55,885.32	
				Total		4.082	4.040		310,474.00			310,474.00			55,885.32	
Total Tax Value (in Words) Rs. FIFTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES THIRTY TWO PAISE									Total GST (F	Rs.) :	55,885.32					

Total Tax Value (in Words) Rs. FIFTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. THREE LAKH SIXTY SIX THOUSAND THREE HUNDRED FIFTY NINE RUPEES

Amount Subject to Reverse Charge. - NIL Note:

Printed by 01011884

Total Invoice (Rs.)

Freight Value @ 15537.84 added in the Basic value.

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

CAM Comments:

E. & O.E.

Remarks

Authorised Signatory

For JSW Steel Coated Products

366,359.00