ISV	Steel Coated Products Ltd.

TAX INVOICE

I 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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date ZARJSW GP 41 / 28.02.2023 D.O No/Date 713346267 / 17.04.2023

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_TIJ

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI ARL231800815 LR No LR Date 17.04.2023 TN52L1048 Truck No

E-Way Bill No E-Way Date

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700001884

17.04.2023 **Invoice Date** Internal No 7105500013 Gate Pass No 9180605208

Shipment Type ROAD

Date/Time of 17.04.2023 / 10:00:00 Removal TEN HRS & ZERO MINS

Contract No 300106080 **Contract Date** 30.04.2023

SO No & Date 401823073 / 28.02.2023

LC No. & Date

Date &Time of Preparation 17.04.2023 09:55:00

Supply Condition

Tare Wt. 12.750 **Gross Wt** 42.350

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payr	nent lerms 3 DAYS IFC			<u>ı ı ransporter</u>	Name	A NOHIVII R	CAD CAR	KIERS PRIVE	LIE LIMITED							
<u>Despatch From :- KALMESHWAR WORKS</u> <u>Despatch To :- AVINASHI</u> <u>IRN:2d44ca8a8aec0c44be341eb2bc99b18950dd5ca58d98304a89117e5f7dc06887</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 Rs.
1	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2mm 345mm.	KYHACD0682	1 - 1	72123090	MT	3.500	3.466	83,300.00	288,717.80			288,717.80			51,969.20	
	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2mm 345mm.	KYHACD0681	1 - 1	72123090	MT	3.490	3.454	83,300.00	287,718.20			287,718.20			51,789.28	
3	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2mm 345mm.	KYHACD0685	1 - 1	72123090	MT	3.470	3.434	83,300.00	286,052.20			286,052.20			51,489.40	
4	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2mm 345mm.	KYHACD0684	1 - 1	72123090	MT	3.460	3.426	83,300.00	285,385.80			285,385.80			51,369.44	
5	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2mm 345mm.	KYHACD0683	1 - 1	72123090	MT	3.460	3.424	83,300.00	285,219.20			285,219.20			51,339.46	
				Total		17.380	17.204		1,433,093.20			1,433,093.20			257,956.78	
Tota	Total Tax Value (in Words) Rs. TWO LAKH FIFTY SEVEN THOUSAND NINE HUNDRED FIFTY SIX RUPEES SEVENTY EIGHT PAISE												Total GST (F	ls.) :	257,956.78	

Total Tax Value (in Words) Rs. TWO LAKH FIFTY SEVEN THOUSAND NINE HUNDRED FIFTY SIX RUPEES SEVENTY EIGHT PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH NINETY ONE THOUSAND FIFTY RUPEES TWENTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 66166.58 added in the Basic value.

Shipment Number: 8465355 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1.691.050.20