

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARON JSW GP /25 / 11.10.2022

712392895 / 03.11.2022

Details of Recipient

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

Name

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

Address

TAX INVOICE

AACCM3988L

27AACCM3988L1ZU

U27100MH1985PLC037346

[UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited IT PAN NO. Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra CIN State Code 27

Details of Consignee (Shipped To) ZARON INDUSTRIES Name **PGR INDUSTRIES Address** 4/333/7 RAJALAKSHMI IN ESTATE

96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

> State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804092 LR Date 04.11.2022 Truck No MH40BG4638 E-Way Bill No

E-Way Date Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700029232

04.11.2022 Invoice Date 7104977299 Internal No Gate Pass No 9180572745 ROAD Shipment Type

Date/Time of 04.11.2022 / 16:22:31

Removal SIXTEEN HRS & TWENTY-TWO MINS

Contract No 300081228 **Contract Date** 30.11.2022

SO No & Date 401687002 / 19.10.2022 LC No. & Date

Date &Time of Preparation 04.11.2022 16:17:31 **Supply Condition**

Tare Wt. 14.810 Gross Wt 22.040

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:08772720904e96a97bf8c0d363e30e0946dfc3d00545ffb1179d5baae48799ff																
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 STL 120g/m2 2mm 1250mm.	KG2A2J2804	1	72104900	MT	7.250	7.200	70,950.00	510,840.00			510,840.00			91,951.20	
				Total		7.250	7.200		510,840.00			510,840.00			91,951.20	
Total Tax Value (in Words) Rs. NINETY ONE THOUSAND NINE HUNDRED FIFTY ONE RUPEES TWENTY PAISE Total GST (Rs.): 91,951.20																

Total Invoice Value (In Words) Rs. SIX LAKH TWO THOUSAND SEVEN HUNDRED NINETY ONE RUPEES

Amount Subject to Reverse Charge. - NIL

Terms & Conditions: - I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

.Goods under this Invoices are supplied on your Account and Risk.

1. Goods under his invoices are supplied on your Account and risks.
The amount of this invoice should be paid on the due date,else interest @18% per annum and applicable GST will be charged from the date of invoice till the actual payment.

3. All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

4. All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Remarks Printed by 01014476

Freight Value @ 23846.40 added in the Basic value.

Shipment Number: 7617850 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Authorised Signatory

For JSW Steel Coated Products

602,791.00



4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARON JSW GP /25 / 11.10.2022

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DUPLICATE FOR TRANSPORTER

Seller Details JSW Steel Coated Products Limited IT PAN NO. AACCM3988L Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU State Maharashtra CIN U27100MH1985PLC037346 State Code 27 **Details of Recipient**

Details of Consignee (Shipped To) Name **PGR INDUSTRIES**

Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804092 LR Date 04.11.2022 Truck No MH40BG4638

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700029232

04.11.2022 Invoice Date 7104977299 Internal No Gate Pass No 9180572745 ROAD Shipment Type

Date/Time of 04.11.2022 / 16:22:31

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Date &Time of Preparation 04.11.2022 16:17:31

Supply Condition Tare Wt. 14.810

Gross Wt 22.040 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Desp	atch From :- KALMESHWAR WORKS	Des	patch To :-	COIMBATO	RE				IRN:0	087727209	46dfc3d00545ffb1179d5baae48799ff					
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 STL 120g/m2 2mm 1250mm.	KG2A2J2804	1	72104900 Total	MT	7.250		70,950.00	510,840.00			510,840.00			91,951.20 91,951.20	
Total Tax Value (in Words) Rs. NINETY ONE THOUSAND NINE HUNDRED FIFTY ONE RUPEES TWENTY PAISE												Total GST (R	Rs.) :	91,951.20		

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TRIPLICATE FOR SUPPLIER

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PGR INDUSTRIES

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