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

4/333/7 RAJALAKSHMI IN ESTATE

Address

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 PO NO:73 / 09.03.2023 D.O No/Date 713211669 / 26.03.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 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<u>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221806525 LR No LR Date 26.03.2023 Truck No MH46AR7998 E-Way Bill No 201567627158 E-Way Date 26.03.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700048965

26.03.2023 **Invoice Date** Internal No 7105429083 Gate Pass No 9180601093

Shipment Type ROAD

26.03.2023 / 08:12:58 Date/Time of Removal **EIGHT HRS & TWELVE MINS**

Contract No 300107686 **Contract Date** 27.04.2023

SO No & Date 401839389 / 15.03.2023

LC No. & Date

Date &Time of Preparation 26.03.2023 08:07:58

Supply Condition

Tare Wt. 14.180 **Gross Wt** 41.470

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

	patch From :- KALMESHWAR WORKS	Desi		AVINASHI	IRN:ca1f2fa2a86bbe4f16c20535a653a434e407291df7262260e7b3e4a9d79										d79bf8f6	
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 F
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACB2910	1 - 1	72107000	MT	4.326	4.265	99,850.00	425,860.25			425,860.25			76,654.85	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACC2378	1 - 1	72107000	MT	4.366	4.315	99,850.00	430,852.75			430,852.75			77,553.50	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACC2417	1-1	72107000	MT	4.966	4.900	99,850.00	489,265.00			489,265.00			88,067.70	
				Total		13.658	13.480		1,345,978.00			1,345,978.00			242,276.05	
Tota	I Tax Value (in Words) Rs. TWO LAKH FORTY TWO THO	JSAND TWO H	UNDRED	SEVENTY SI	X RUI	PEES FIVE	PAISE						Total GST (F	+	242,276.05	-

Total Tax Value (in Words) Rs. TWO LAKH FORTY TWO THOUSAND TWO HUNDRED SEVENTY SIX RUPEES FIVE PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH EIGHTY EIGHT THOUSAND TWO HUNDRED FIFTY FOUR RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

Container Number- CXNU-184445-5

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 44645.76 added in the Basic value.

Shipment Number: 8332021 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1,588,254.00