

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

PO 57 NFP / 12.12.2022

712610412 / 19.12.2022

40006486

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



Invoice No

**Invoice Date** 

Gate Pass No

Date/Time of

**Contract No** 

**Contract Date** 

SO No & Date

LC No. & Date

**Supply Condition** 

Removal

Tare Wt.

Gross Wt

T.C. No

Shipment Type

Internal No

ORIGINAL FOR RECIPIENT

22KL2700034575

ONE HRS & TWENTY-SEVEN MINS

20.12.2022 7105107580

9180580314 ROAD

300089629

23.01.2023

Date &Time of Preparation 20.12.2022 01:22:06

15.280

57.500

20.12.2022 / 01:27:06

401726267 / 14.12.2022

Seller Details JSW Steel Coated Products Limited IT PAN NO. Name KALMESHWAR WORKS AACCM3988I IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 GSTIN 27AACCM3988L1ZU Maharashtra CIN U27100MH1985PLC037346 State Code 27 **Details of Recipient** Details of Consignee (Shipped To) ZARON INDUSTRIES Name **ZARON INDUSTRIES** Name **Address** Address 4/333/7 RAJALAKSHMI IN ESTATE

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUP

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804778 LR Date 20.12.2022 Truck No MH40CD2041 E-Way Bill No 271523417958

E-Way Date 20.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED T.C. Date **Billing Type** JSW Factory Invoice

**Product** 

Total GST (Rs.):

Total Invoice (Rs.)

PPGL - OEM

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:e791ef4e7d4be1ac394c2aad04ab279000e5b62f9042c4c7c732171a11f00107 HSN / SAC | UoM | Gross Wt Sr. No Description of Goods/Services (Material Code/Service Code) SGST IGST18.00 % CESS in Rs Batch / No of Net Wt Rate Rs. **Basic Value** Sur-Add Freight Taxable Value **CGST** charge Code Bundles Coils / Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. KC3A2L2152 72107000 MT 4.526 4.470 92,600,00 413.922.00 413.922.00 74.505.96 4.470 Total 4.526 413,922.00 413.922.00 74,505.96

Total Tax Value (in Words) Rs. SEVENTY FOUR THOUSAND FIVE HUNDRED FIVE RUPEES NINETY SIX PAISE Total Invoice Value (In Words) Rs. FOUR LAKH EIGHTY EIGHT THOUSAND FOUR HUNDRED TWENTY EIGHT 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.

. Soudos under this invoices are supplied on your Account and Kisk.
The amount of this livious 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.

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

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

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

Remarks Printed by 01014476

Freight Value @ 14804.64 added in the Basic value

Shipment Number: 7822656 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Coated Products

74.505.96

488.428.00



AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

PO 57 NFP / 12.12.2022

712610412 / 19.12.2022

40006486

State

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Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

## **TAX INVOICE**

[ UNDER RULE 46 OF CGST RULES 2017



**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 Maharashtra CIN U27100MH1985PLC037346 State Code 27 **Details of Recipient Details of Consignee (Shipped To)** Name ZARON INDUSTRIES Name **ZARON INDUSTRIES Address** Address 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804778 LR Date 20.12.2022 Truck No MH40CD2041

E-Way Bill No 271523417958 E-Way Date 20.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034575

Invoice Date 20.12.2022 7105107580 Internal No Gate Pass No 9180580314 ROAD Shipment Type

Date/Time of 20.12.2022 / 01:27:06

Removal ONE HRS & TWENTY-SEVEN MINS

Contract No 300089629 **Contract Date** 23.01.2023

SO No & Date 401726267 / 14.12.2022 LC No. & Date

Date &Time of Preparation 20.12.2022 01:22:06

**Supply Condition** 

Tare Wt. 15.280 Gross Wt 57.500 T.C. No

T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Despatch From :- KALMESHWAR WORKS			Despatch To :- AVINASHI						IRN:e	791ef4e7	0e5b62f9042c4c7c732171a11f00107					
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2L2152	1-1	72107000	MT	4.526	4.470	92,600.00	413,922.00			413,922.00			74,505.96	
				Total		4.526	4.470		413,922.00			413,922.00			74,505.96	
Tota	Total Tax Value (in Words) Rs. SEVENTY FOUR THOUSAND FIVE HUNDRED FIVE RUPEES NINETY SIX PAISE												Total GST (F	Rs.) :	74,505.96	

Total Invoice Value (In Words) Rs. FOUR LAKH EIGHTY EIGHT THOUSAND FOUR HUNDRED TWENTY EIGHT RUPEES

Amount Subject to Reverse Charge. - NIL

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.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 @ 14804.64 added in the Basic value.

Shipment Number: 7822656 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Coated Products

488.428.00



Tamil Nadu

Tamil Nadu

AAAFZ8146Q

PO 57 NFP / 12.12.2022

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Name of State

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P.O. No/Date

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TRIPLICATE FOR SUPPLIER

22KL2700034575

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State Tamil Nadu **State Code** 33

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Transporter Name CJ DARCL LOGISTICS LIMITED

7105107580 Internal No Gate Pass No 9180580314 ROAD Shipment Type Date/Time of 20.12.2022 / 01:27:06 Removal ONE HRS & TWENTY-SEVEN MINS Contract No 300089629 **Contract Date** 23.01.2023 SO No & Date 401726267 / 14.12.2022 LC No. & Date Date &Time of Preparation 20.12.2022 01:22:06 **Supply Condition** 

20.12.2022

Tare Wt. 15.280 Gross Wt 57.500 T.C. No

T.C. Date

Invoice No

Invoice Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Desp	atch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:	e791ef4e7	d4be1ac394c2	00e5b62f9042c4c7c732171a11f00107				
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.
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