TAX INVOICE

[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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date PO NO :71 / 07.02.2023 D.O No/Date 712975426 / 18.02.2023

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<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805809

LR Date 18.02.2023
Truck No MH40BG5092
E-Way Bill No 281551048666
E-Way Date 18.02.2023
Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700043730

Invoice Date 18.02.2023 Internal No 7105307897 Gate Pass No 9180593060

Shipment Type ROAD

Date/Time of 18.02.2023 / 17:37:12

Removal SEVENTEEN HRS & THIRTY-SEVEN MINS

 Contract No
 300101383

 Contract Date
 25.03.2023

SO No & Date 401801574 / 09.02.2023

LC No. & Date /

Date &Time of Preparation 18.02.2023 17:32:12

Supply Condition

Tare Wt. 14.720 Gross Wt 46.940

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product PPGL - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:e86f35468572be989c656bba7f1f5b112da2fa022f3666728ee60a9607c33dfe												07c33dfe				
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 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA2670	1 - 1	72107000	MT	5.220	5.165	99,700.00	514,950.50			514,950.50			92,691.09	
	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0342	1 - 1	72107000	MT	3.696	3.645	99,700.00	363,406.50			363,406.50			65,413.17	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA2444	1 - 1	72107000	MT	4.492	4.440	99,100.00	440,004.00			440,004.00			79,200.72	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW.	KC2ACA0397	1 - 1	72107000	MT	4.491	4.440	99,100.00	440,004.00			440,004.00			79,200.72	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW.	KC2ACA0400	1 - 1	72107000	MT	4.562	4.510	99,100.00	446,941.00			446,941.00			80,449.38	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACA2994	1 - 1	72107000	MT	4.371	4.320	98,500.00	425,520.00			425,520.00			76,593.60	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA2783	1 - 1	72107000	MT	5.360	5.310	98,500.00	523,035.00			523,035.00			94,146.30	
				Total		32.192	31.830		3,153,861.00			3,153,861.00			567,694.98	
ota	l Tax Value (in Words) Rs. FIVE LAKH SIXTY SEVEN THO	USAND SIX H	UNDRED N	NINETY FOU	R RUF	PEES NINE	TY EIGHT	PAISE		1	-	1	Total GST (F	Rs.) :	567.694.98	-

Total Tax Value (in Words) Rs. FIVE LAKH SIXTY SEVEN THOUSAND SIX HUNDRED NINETY FOUR RUPEES NINETY EIGHT PAISE Total Invoice Value (in Words) Rs. THIRTY SEVEN LAKH TWENTY ONE THOUSAND FIVE HUNDRED FIFTY SIX RUPEES Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01002522

Freight Value @ 105420.96 added in the Basic value.

Shipment Number: 8128105 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

Total Invoice (Rs.)

3.721.556.00

For JSW Steel Coated Products