ISW	Steel Coated Products Ltd.	

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Dotaile	JSW Steel	Coatod	Droducte	Limitod
sener	Details	JOW 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 PO NO:73 / 09.03.2023 D.O No/Date 713211675 / 26.03.2023

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>TI</u>J

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221806526 LR No LR Date 26.03.2023 Truck No HR56B2610 E-Way Bill No 291567631594 E-Way Date 26.03.2023 Transporter Code 20053225

Transporter Name CLIDARCL LOGISTICS LIMITED

Invoice No 22KL2700048971

26.03.2023 Invoice Date Internal No 7105429140 Gate Pass No 9180601094

Shipment Type ROAD

Date/Time of 26.03.2023 / 09:18:44 Removal NINE HRS & EIGHTEEN 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 09:13:44

**Supply Condition** 

Tare Wt. 13.800 **Gross Wt** 41.080

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Payment Terms 3 DAYS IFC			Transporter	Name	E CJ DARC	<u>L LOGIS I</u>	ICS LIMITED								
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:f375be950ffffb5ef49e064e93abc4056596633939b034bb9af770f9a547b9e7															
Sr. Description of Goods/Services (Material Code/Service Code)		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		IGST18.00 % Amt in Rs.	
1 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACC2359	1 - 1	72107000	MT	5.066	5.005	99,250.00	496,746.25			496,746.25			89,414.33	
			Total		5.066	5.005		496,746.25			496,746.25			89,414.33	
Total Tax Value (in Words) Rs. EIGHTY NINE THOUSAND FOUR HUNDRED FOURTEEN RUPEES THIRTY THREE PAISE							Total GST (F	Rs.) :	89,414.33	•					

Total Invoice Value (In Words) Rs. FIVE LAKH EIGHTY SIX THOUSAND ONE HUNDRED SIXTY RUPEES TWENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

Note:

Container Number- CXNU-187965-7

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 16576.56 added in the Basic value.

Shipment Number: 8332022 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

586,160.25