JSW Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

DUPLICATE FO

ler Details JSW Steel Coated Products Limited
ne KALMESHWAR WORKS
lress A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR
ALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128
te Maharashtra
te Code 27

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC037346

Invoice No **22KL2700048710**
Invoice Date **24.03.2023**
Internal No **7105423139**
Gate Pass No 9180600685
Shipment Type ROAD
Date/Time of Removal 24.03.2023 / 20:39:28 TWENTY HRS & THIRTY-NINE MINS
Contract No 300107686
Contract Date 27.04.2023
SO No & Date 401839389 / 15.03.2023
LC No. & Date /
Date &Time of Preparation 24.03.2023 20:34:28
Supply Condition
Tare Wt. 15.130
Gross Wt 56.840
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product PPGL - OEM

ails of Recipient
ne ZARON INDUSTRIES
ress
3/7 RAJALAKSHMI IN ESTATE
BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
NASHI 641654 TAMIL NADU

e Tamil Nadu
e Code 33
TIN/Unique ID 33AAAFZ8146Q1ZI
ce of Supply AVINASHI
ne of State Tamil Nadu
ers Code 40006486
. No/Date PO NO:73 / 09.03.2023
No/Date 713201780 / 24.03.2023
AN No. AAAFZ8146Q
ment Terms 3 DAYS IFC

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address
4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No CJD221806493
LR Date 24.03.2023
Truck No MH40CD2773
E-Way Bill No 201567001477
E-Way Date 24.03.2023
Transporter Code 20053225
Transporter Name CJ DARCL LOGISTICS LIMITED

patch From :- KALMESHWAR WORKS Despatch To :- AVINASHI

IRN:8cde6294ad58aed7f63fb652c018d62ac04d6af12f474b6607504f58ff90ca64

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.
N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACC2357	1 - 1	72107000	MT	4.981	4.925	99,250.00	488,806.25			488,806.25			87,985.13	
			Total		4.981	4.925		488,806.25			488,806.25			87,985.13	

Y235

RM: 1132

al Tax Value (In Words) Rs. EIGHTY SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE RUPEES THIRTEEN PAISE
al Invoice Value (In Words) Rs. FIVE LAKH SEVENTY SIX THOUSAND SEVEN HUNDRED NINETY ONE RUPEES TWENTY FIVE PAISE
ount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 87,985.13
Total Invoice (Rs.) 576,791.25

e:
O.E.

For JSW Steel Coated Products

Digitally signed by NAGRAJ DEOCHAND PAGAREY
Date: 2023.03.24 20:42:51 IST

Authorised Signatory

Printed by 01011884

marks
ht Value @ 16311.60 added in the Basic value.