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|---|---|--|--------------------------------|--|-----|--|--------|-------------------|--------------|--------------|-----------------|-----------------|---|-----------------|-----------------|------------------------|
| <div> Steel Coated Products Ltd.</div> | | 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 | | | | IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346 | | Invoice No 23KL2700021054 Invoice Date 26.08.2023 Internal No 7105934376 Gate Pass No 9180632886 Shipment Type ROAD Date/Time of Removal 26.08.2023 / 14:33:55 FOURTEEN HRS & THIRTY-THREE MINS Contract No Contract Date SO No & Date 402025444 / 25.08.2023 LC No. & Date / Date &Time of Preparation 26.08.2023 14:28:55 Supply Condition Tare Wt. 13.380 Gross Wt 47.330 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL | | | | | | | | | | |
| 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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date nfp-karthikeyan call / 25.08.2023 D.O No/Date 714156285 / 26.08.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE ALONG WITH ORDER | | | | 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 ARL231808479 LR Date 26.08.2023 Truck No MH49AT1277 E-Way Bill No 261638133409 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED | |  | | | | | | | | | | |
| Despatch From :- KALMESHWAR WORKS | | | | Despatch To :- AVINASHI | | IRN:0ac6bb16bd3a955dfdf4ebc82e4893cf99388877cc3d4ffbface058190ad0fd8 | | | | | | | | | | |
| 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 | ExMill Rate(PMT). | Rebate(PMT). | Basic (PMT). | Basic Value Rs. | Add Freight Rs. | Taxable Value Rs. | CGST Amt in Rs. | SGST Amt in Rs. | IGST18.00 % Amt in Rs. |
| 1 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACH2832 | 1 - 1 | 72107000 | MT | 4.194 | 4.145 | 99,850.00 | 4,340.00 | 95,514.00 | 395,905.53 | 12,791.47 | 408,697.00 | | | 73,565.46 |
| 2 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACH2830 | 1 - 1 | 72107000 | MT | 3.924 | 3.875 | 99,850.00 | 4,340.00 | 95,514.00 | 370,116.75 | 11,958.25 | 382,075.00 | | | 68,773.50 |
| 3 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC3ACH3851 | 1 - 1 | 72107000 | MT | 3.741 | 3.690 | 99,850.00 | 4,340.00 | 95,514.00 | 352,446.66 | 11,387.34 | 363,834.00 | | | 65,490.12 |
| 4 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACH2838 | 1 - 1 | 72107000 | MT | 4.806 | 4.755 | 99,850.00 | 4,340.00 | 95,514.00 | 454,169.07 | 14,673.93 | 468,843.00 | | | 84,391.74 |
| | | | | Total | | 16.665 | 16.465 | | | | 1,572,638.01 | 50,810.99 | 1,623,449.00 | | | 292,220.82 |
| Total Tax Value (in Words) Rs. TWO LAKH NINETY TWO THOUSAND TWO HUNDRED TWENTY RUPEES EIGHTY TWO PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH FIFTEEN THOUSAND SIX HUNDRED SEVENTY RUPEES ONE PAISE Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | | Total GST (Rs.) : 292,220.82 Total Invoice (Rs.) 1,915,670.01 | | | |
| Note: | | | | | | | | | | | | | For JSW Steel Coated Products Authorised Signatory | | | |
| E. & O.E. | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | Printed by 01002522 | | | |
| Shipment Number : 9166000 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments : | | | | | | | | | | | | | | | | |