## Steel Coated Products Ltd.

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

KALMESHWAR WORKS Name

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 ZARON JSW GP /26 / 11.10.2022

D.O No/Date 712432419 / 12.11.2022

IT PAN No. AAAFZ8146Q 7 DAVO IEC Daymant Tarma

IT PAN NO.

IE CODE

**GSTIN** 27AACCM3988L1ZU CIN U27100MH1985PLC037346

AACCM3988L

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>F

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804216 LR Date 12.11.2022 Truck No MH40BG5525 E-Way Bill No 221507267035 E-Way Date 12.11.2022 Transporter Code 20053225

Transporter Name CLDARCLLOGISTICS LIMITED

Invoice No 22KL2700030201

12.11.2022 **Invoice Date** Internal No 7105000460 Gate Pass No 9180574293

Shipment Type ROAD

Date/Time of 12.11.2022 / 16:51:54

Removal SIXTEEN HRS & FIFTY-ONE MINS

Contract No 300081460 **Contract Date** 30.11.2022

SO No & Date 401686766 / 18.10.2022

LC No. & Date

**Date &Time of Preparation** 12.11.2022 16:46:54

**Supply Condition** 

Tare Wt. 14.750 **Gross Wt** 46.590

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

**Product** GI - OEM

Payment Terms 7 DAYS IFC			<u>Transporter</u>	Name	CJ DARC	<u>L LOGISTI</u>	CS LIMITED								
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:8332ab44d61190ef431386c379a1862405ecda2017a5d9c1f2714f021e4fc68a															
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.	
<ol> <li>N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.</li> <li>N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.</li> <li>N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.</li> </ol>	KUHA2K2125 KUHA2K2123 KUHA2K2129 KUHA2K2129 KUHA2K2130	1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090	MT MT MT MT	3.715 3.705 3.750 3.445 3.475	3.680 3.670 3.715 3.410 3.440	72,200.00 72,200.00 72,200.00 73,450.00 73,450.00	268,223.00 250,464.50			265,696.00 264,974.00 268,223.00 250,464.50 252,668.00			47,825.28 47,695.32 48,280.14 45,083.61 45,480.24	
			Total		18.090	17.915		1,302,025.50			1,302,025.50			234,364.59	
Total Tax Value (in Words) Rs. TWO LAKH THIRTY FOUR THOUSAND THREE HUNDRED SIXTY FOUR RUPEES FIFTY NINE PAISE												Total GST (Rs.): 234,364.59		•	

Total Invoice Value (In Words) Rs. FIFTEEN LAKH THIRTY SIX THOUSAND THREE HUNDRED NINETY RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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.

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble 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 applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks

Freight Value @ 59334.48 added in the Basic value.

Shipment Number: 7649777 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

**Authorised Signatory** 

For JSW Steel Coated Products

1.536.390.50