




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>					<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>					<div><div>Invoice No 23KL2700001050</div><div>Invoice Date 10.04.2023</div><div>Internal No 7105478747</div><div>Gate Pass No 9180603984</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 10.04.2023 / 19:48:07</div><div>Contract No 300112920</div><div>Contract Date 15.05.2023</div><div>SO No & Date 401857126 / 31.03.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 10.04.2023 19:43:07</div><div>Supply Condition</div><div>Tare Wt. 13.120</div><div>Gross Wt 46.220</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>						
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date ZARJSW GP 45 / 28.03.2023</div><div>D.O No/Date 713305329 / 10.04.2023</div><div>IT PAN No. AAAPZ8146Q</div><div>Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET</div></div>					<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No ARL231800468</div><div>LR Date 10.04.2023</div><div>Truck No MH49AT2837</div><div>E-Way Bill No 251574722649</div><div>E-Way Date 10.04.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>											
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:35891284c125854cbae5d16bc4f241c4d9712b322db3bb91e13a0e78665ff3c9</div>																
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 Rs.
1	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACD0262	1	72104900	MT	5.697	5.655	77,100.00	436,000.50			436,000.50			78,480.09	
2	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACD0261	1	72104900	MT	5.542	5.500	77,100.00	424,050.00			424,050.00			76,329.00	
3	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KLHRCDD0094	1	72104900	MT	5.378	5.335	77,100.00	411,328.50			411,328.50			74,039.13	
4	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACD0207	1	72104900	MT	4.032	3.990	76,900.00	306,831.00			306,831.00			55,229.58	
5	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACD0206	1	72104900	MT	4.182	4.140	76,900.00	318,366.00			318,366.00			57,305.88	
6	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACD0205	1	72104900	MT	4.197	4.155	76,900.00	319,519.50			319,519.50			57,513.51	
7	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACD0208	1	72104900	MT	4.042	4.000	76,900.00	307,600.00			307,600.00			55,368.00	
						Total	33.070	32.775	2,523,695.50			2,523,695.50			454,265.19	
<div>Total Tax Value (in Words) Rs. FOUR LAKH FIFTY FOUR THOUSAND TWO HUNDRED SIXTY FIVE RUPEES NINETEEN PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY NINE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED SIXTY RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.): 454,265.19</div> <div>Total Invoice (Rs.) 2,977,960.50</div> <div>For JSW Steel Coated Products</div>			
Note:												<div>Authorised Signatory</div>				
E. & O.E.																
Remarks		<div>Freight Value @ 126052.65 added in the Basic value.</div> <div>Shipment Number : 8433773 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>														
<div>Printed by 01011884</div>																