ISW	Steel Coated Products Ltd.

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

SIXTEEN HRS & TWENTY MINS

عمالم	Details	JSW Steel	Coated	Products	Limited
oener.	Details	JOW SIEEL	Coaleu	FIGURES	Lilling

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

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

4/333/7 RAJALAKSHMI IN ESTATE

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu 40006486 **Buyers Code** P.O. No/Date po:2 / 06.04.2023 D.O No/Date 713384902 / 23.04.2023 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>T</u>IF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

ARL231801204 LR No LR Date 23.04.2023 Truck No MH40AK4386 E-Way Bill No 221580674603 E-Way Date 23.04.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700002871

23.04.2023 Invoice Date Internal No 7105518592 Gate Pass No 9180606515

Shipment Type ROAD

Date/Time of 23.04.2023 / 16:20:13

Removal Contract No

**Contract Date** 

SO No & Date 401868961 / 11.04.2023

LC No. & Date

Date &Time of Preparation 23.04.2023 16:15:13

**Supply Condition** 

Tare Wt. 15.720 **Gross Wt** 55.490

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice Product PPGL - RETAIL

Total Invoice (Rs.)

<u> rayıneni renns</u>	3 DATS IFC			Transporter	Name	HOUNIN	AND CAR	KIEKS PKIVA	TIE LIMITED							
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:d66945f105a79764db964045b11de3c8e9dc490522beff2b78a2159bf71478c5																
Sr. Description	n 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.		IGST18.00 % Amt in Rs.
1 N - PPGL Coils TCRMPTERRA	: P1 SPM 150g/m2 0.470mm 1220mm ACOTA N JSW.	KC3ACD1927	1 - 1	72107000	MT	4.341	4.290	104,100.00	6,100.00	98,004.00	420,437.16	16,499.34	436,936.50			78,648.57
2 N - PPGL Coils TCRMPTERRA	: P1 SPM 150g/m2 0.470mm 1220mm ACOTA N JSW.	KC3ACD1928	1 - 1	72107000	MT	4.351	4.285	104,100.00	6,100.00	98,004.00	419,947.14	16,480.11	436,427.25			78,556.91
3 N - PPGL Coils TCRMPLIGHTE	P1 SPM 150g/m2 0.800mm 1220mm BLUE N JSW.	KC3ACD2908	1-1	72107000	MT	4.526	4.460	101,000.00	6,100.00	94,904.00	423,271.84	17,153.16	440,425.00			79,276.50
				Total		13.218	13.035				1,263,656.14	50,132.61	1,313,788.75			236,481.98
Total Tax Value (in Words) Rs. TWO LAKH THIRTY SIX THOUSAND FOUR HUNDRED EIGHTY ONE RUPES NINETY EIGHT PAISE							•	Total GST (F	Rs.) :	236,481.98	•					

Total Tax Value (in Words) Rs. TWO LAKH THIRTY SIX THOUSAND FOUR HUNDRED EIGHTY ONE RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH FIFTY THOUSAND TWO HUNDRED SEVENTY ONE RUPEES FOURTEEN PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Shipment Number: 8524870 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

1,550,271.14