ISW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Dotaile	JSW Steel	Coatod	Droducte	Limitod
sener	Details	JOW 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 **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 ZARJSW GP 37 / 06.01.2023 D.O No/Date 712921511 / 09.02.2023

IT PAN No. AAAFZ8146Q

Payment Terms ADV. PAYMENT IMMDTLY DUE NET

IT PAN NO.

AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To) PGR INDUSTRIES

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF CJD221805657 LR No

LR Date 09.02.2023 Truck No MH40BG5138 E-Way Bill No 251546913619 E-Way Date 09.02.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700042542

09.02.2023 **Invoice Date** Internal No 7105280458 Gate Pass No 9180591328

Shipment Type ROAD

Date/Time of 09.02.2023 / 20:50:31 TWENTY HRS & FIFTY MINS

Removal Contract No 300095805

Contract Date 28.02.2023 SO No & Date 401765668 / 13.01.2023

LC No. & Date

Date &Time of Preparation 09.02.2023 20:45:31

Supply Condition

Tare Wt. 14.990 **Gross Wt** 27.160 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

	atch From :- KALMESHWAR WORKS	Desi		COIMBATO		OU DAIL	DE LOCIOT	ICS LIMITED	IRN:a	56345e6f6	6c00a916e1c9	 9565bb436228a	7c41ef242f12	2fabfaf7dab6	Odee14cb	
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch /		HSN / SAC		Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.		1	Taxable Value Rs.			IGST18.00 %	
1	N - GI Coil P1 STL 120g/m2 1.600mm 1250mm.	KG2ACA2403	1	72104900	MT	12.180	12.130	70,200.00	851,526.00			851,526.00			153,274.68	
				Total		12.180	12.130		851,526.00			851,526.00			153,274.68	
Total Tax Value (in Words) Rs. ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED SEVENTY FOUR RUPEES SIXTY EIGHT PAISE							Total GST (F	Rs.) :	153,274.68	•						

Total Tax Value (in Words) Rs. ONE LAKH FIFTY THREE THOUSAND TWO HUNDRED SEVENTY FOUR RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. TEN LAKH FOUR THOUSAND EIGHT HUNDRED ONE RUPEES

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 40174.56 added in the Basic value.

Shipment Number: 8083205 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1,004,801.00