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 PO 57 NFP / 12.12.2022 D.O No/Date 712603569 / 18.12.2022

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 Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIR</u>

ZARON INDUSTRIES

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804758 LR Date 18.12.2022 Truck No TN52P0174 E-Way Bill No 201522911070 E-Way Date 18.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034409

18.12.2022 **Invoice Date** Internal No 7105103729 Gate Pass No 9180580054

Shipment Type ROAD

Date/Time of 18.12.2022 / 19:56:27 Removal NINETEEN HRS & FIFTY-SIX MINS

Contract No 300089629 **Contract Date** 23.01.2023

SO No & Date 401726267 / 14.12.2022

LC No. & Date

Date &Time of Preparation 18.12.2022 19:51:27

Supply Condition

Tare Wt. 11.000 **Gross Wt** 36.010

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Payment terms 3 DAYS IFC Transporter Name CJ DARCE LOGISTICS LIMITED																
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:99e628c14355390b1190479c4dddf3b215cf963a45eadd68970544ad0381a06b																
Sr. No	Description of Goods/Services (Material Code/Service Code)		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		IGST18.00 % Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2178	1 - 1	72107000	МТ	5.216	5.150	92,000.00	473,800.00			473,800.00			85,284.00	
		1		I Otal		5.216	5.150		473,800.00			473,800.00			85,284.00	<u> </u>
Tota	al Tax Value (in Words) Rs. EIGHTY FIVE THOUSAND TWO	O HUNDRED E	EIGHTY FO	UR RUPEES									Total GST (F	Rs.) :	85,284.00	

Total Invoice Value (In Words) Rs. FIVE LAKH FIFTY NINE THOUSAND EIGHTY FOUR RUPEES

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 Printed by 01011884

Freight Value @ 17056.80 added in the Basic value.

Shipment Number: 7817052 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

559,084.00