ISW	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Detalis JSW Steel Coated Products Limi	W Steel Coated Products Limit	Coated Produ	/ Steel	JSW	Details	Seller
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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 40006486 **Buyers Code** P.O. No/Date po:2 / 06.04.2023 D.O No/Date 713384962 / 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>

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 231580674635 E-Way Date 23.04.2023

Transporter Code 20058298

Invoice No

23KL2700002868

23.04.2023 Invoice Date Internal No 7105518591 Gate Pass No 9180606515

Shipment Type ROAD

Date/Time of 23.04.2023 / 16:17:08

Removal

SIXTEEN HRS & SEVENTEEN MINS

Contract No **Contract Date**

SO No & Date 401868961 / 11.04.2023

LC No. & Date

Date &Time of Preparation 23.04.2023 16:12:08

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 GST (Rs.):

Total Invoice (Rs.)

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

	ment remis 3 DATO II O				HUILING	7 (01 11411 1	COND ON	INILINO I INIVA	TIL LIMITIED							
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:420362ded									38befeb6b4d	ff5cc4e66f0f91	e16987c9641	709ba475345	2407b5af			
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACD1975	1 - 1	72107000	MT	4.366	4.310	105,950.00	6,100.00	99,854.00	430,370.74	16,576.26	446,947.00			80,450.46
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACD1976	1 - 1	72107000	MT	4.511	4.445	105,950.00	6,100.00	99,854.00	443,851.03	17,095.47	460,946.50			82,970.37
3	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACD1977	1 - 1	72107000	MT	4.511	4.450	105,950.00	6,100.00	99,854.00	444,350.30	17,114.70	461,465.00			83,063.70
				Total		13.388	13.205				1,318,572.07	50,786.43	1,369,358.50			246,484.53

Total Tax Value (in Words) Rs. TWO LAKH FORTY SIX THOUSAND FOUR HUNDRED EIGHTY FOUR RUPEES FIFTY THREE PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH FIFTEEN THOUSAND EIGHT HUNDRED FORTY THREE RUPEES SEVEN PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

246,484.53

1.615.843.07