

Authorised Signatory

[UNDER RULE 46 OF CGST RULES 2017]

Seller Details JSW 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

IT PAN NO.	AACCM3988L
IE CODE	
GSTIN	27AACCM3988L1ZU
CIN	U27100MH1985PLC037346

Invoice No	22KL2700044457
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Invoice Date	23.02.2023
Internal No	7105324977
Gate Pass No	9180594197
Shipment Type	ROAD
Date/Time of Removal	23.02.2023 / 20:47:53
Contract No	TWENTY HRS & FORTY-SEVEN MINS
Contract Date	300101771
SO No & Date	30.03.2023
LC No. & Date	401801882 / 09.02.2023
Date &Time of Preparation	/
Supply Condition	23.02.2023 20:42:53
Tare Wt.	
Gross Wt	11.070
T.C. No	36.330
T.C. Date	
Billing Type	JSW Factory Invoice
Product	GI - OEM

Details of Recipient

Name ZARON INDUSTRIES
Address
4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State	Tamil Nadu
State Code	33
GSTIN/Unique ID	33AAAFZ8146Q1ZI
Place of Supply	AVINASHI
Name of State	Tamil Nadu
Buyers Code	40006486
P.O. No/Date	ZARJSW GP 39 / 08.02.2023
D.O No/Date	713010023 / 23.02.2023
IT PAN No.	AAAFZ8146Q
Payment Terms	7 DAYS IFC

Details of Consignee (Shipped To)	
Company Name	ABC Corporation
Address	123 Main Street, Suite 500, New York, NY 10001
Contact Person	John Doe
Phone	(212) 555-1234
Email	john.doe@abc.com
Notes	Special handling required for fragile items.

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI641654 TAMIL NADU

State	Tamil Nadu
State Code	33
GSTIN/Unique ID	33AAAFZ8146Q1ZI
LR No	CJD221805928
LR Date	23.02.2023
Truck No	TN52D0337
E-Way Bill No	
E-Way Date	
Transporter Code	20053225
Transporter Name	CJ DARCL LOGISTICS LIMITED



Despatch From :- KALMESHWAR WORKS

Despatch To :- AVINASHI

IRN:ddd05ea00707129fc40b263d3b456bae1f8f04dd750a2c5deb9da1e3a07c4cb7

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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3576	1 - 1	72123090	MT	3.535	3.500	78,950.00	276,325.00			276,325.00			49,738.50	
				Total		3.535	3.500		276,325.00			276,325.00			49,738.50	

Total Tax Value (in Words) Rs. FORTY NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES FIFTY PAISE

Total Invoice Value (In Words) Rs. THREE LAKH TWENTY SIX THOUSAND SIXTY FOUR RUPEES

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) :	49,738.50
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Total Invoice (Rs.)	326,064.00
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For JSW Steel Coated Products

Note:

E. & O.E.

Remarks

Printed by 01011884

Freight Value @ 11592.00 added in the Basic value.

Shipment Number : 8159667 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

		TAX INVOICE								TRIPLICATE FOR SUPPLIER									
[UNDER RULE 46 OF CGST RULES 2017]																			
Seller Details JSW 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					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700044457 Invoice Date 23.02.2023 Internal No 7105324977 Gate Pass No 9180594197 Shipment Type ROAD Date/Time of Removal 23.02.2023 / 20:47:53 Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 23.02.2023 20:42:53 Supply Condition Tare Wt. 11.070 Gross Wt 36.330 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM									
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARJSW GP 39 / 08.02.2023 D.O No/Date 713010023 / 23.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC					Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805928 LR Date 23.02.2023 Truck No TN52D0337 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED														
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI					IRN:ddd05ea00707129fc40b263d3b456bae1f8f04dd750a2c5deb9da1e3a07c4cb7				
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.			
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Note: E. & O.E.													For JSW Steel Coated Products						
Remarks Freight Value @ 11592.00 added in the Basic value. Shipment Number : 8159667 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884 Authorised Signatory						