ISW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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 **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 46 / 30.03.2023 D.O No/Date 713273465 / 04.04.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

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 ARL231800172

LR No LR Date 04.04.2023 Truck No MH04FD6759 E-Way Bill No 211572087395 E-Way Date 04.04.2023

Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700000378

04.04.2023 **Invoice Date** Internal No 7105463816 Gate Pass No 9180602939

Shipment Type ROAD

Date/Time of 04.04.2023 / 18:12:58

Removal **EIGHTEEN HRS & TWELVE MINS** Contract No 300113032

Contract Date 15.05.2023

SO No & Date 401857467 / 31.03.2023

LC No. & Date

Date &Time of Preparation 04.04.2023 18:07:58

Supply Condition

Tare Wt. 10.670 **Gross Wt** 34.460 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payr	nent lerms / DAYS IFC			<u>i i ransporter</u>	Name	ASHIVII F	CAD CAR	KIEKS PRIVE	ATE LIMITED							
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:5f0288e198678c46282ed4b706086a02c3dce6444ba38c430d1139e848167dac																
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.
	N - GI Coil P1 STL 120g/m2 1.200mm 1250mm. N - GI Coil P1 STL 120g/m2 1.200mm 1250mm.	KG2ACD0200 KLHRCD0074		72104900 72104900	MT MT	10.857 12.970	10.795 12.905	76,900.00 76,900.00	830,135.50 992,394.50			830,135.50 992,394.50			149,424.39 178,631.01	
				Total		23.827	23.700		1,822,530.00			1,822,530.00			328,055.40	
Total Tax Value (in Words) Rs. THREE LAKH TWENTY EIGHT THOUSAND FIFTY FIVE RUPEES FORTY PAISE												Total GST (F	₹s.) :	328,055.40		

Total Tax Value (in Words) Rs. THREE LAKH TWENTY EIGHT THOUSAND FIFTY FIVE RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. TWENTY ONE LAKH FIFTY THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES

Amount Subject to Reverse Charge. - NIL

Freight Value @ 91150.20 added in the Basic value.

Note:

E. & O.E.

Remarks

Shipment Number: 8411720 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

2,150,585.00