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|---|---|--------------|--------------------------------|----------------|--|----------|--------|-----------|-----------------|---|-----------------|-------------------|---|--|------------------------|-------------|--|--|--|
| | | TAX INVOICE | | | | | | | | ORIGINAL FOR RECIPIENT | | | | | | | | | |
| [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 22KL2700048049 Invoice Date 21.03.2023 Internal No 7105409913 Gate Pass No 9180599736 Shipment Type ROAD Date/Time of Removal 21.03.2023 / 09:46:57 Contract No 300106072 Contract Date 30.04.2023 SO No & Date 401823072 / 28.02.2023 LC No. & Date / Date &Time of Preparation 21.03.2023 09:41:57 Supply Condition Tare Wt. 16.900 Gross Wt 55.150 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 40 / 27.02.2023 D.O No/Date 713174052 / 21.03.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET | | | | | Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221806409 LR Date 21.03.2023 Truck No OD04M2978 E-Way Bill No 291565026734 E-Way Date 21.03.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED | | | | | | | | | | | | | | |
| Despatch From :- KALMESHWAR WORKS | | | | | | | | | | Despatch To :- COIMBATORE | | | | IRN:917240ee1ca30b94d10b7f1e5ca5d2e2109822cfb751639b7083cb0a193d5526 | | | | | |
| 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_350_CLASS_2 STL 275g/m2 3mm 1250mm. | KWHRCB3125 | 1 | 72104900 | MT | 4.657 | 4.620 | 82,050.00 | 379,071.00 | | | 379,071.00 | | | 68,232.78 | | | | |
| 2 | N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 3mm 1250mm. | KG2ACA2291 | 1 | 72104900 | MT | 4.742 | 4.700 | 82,050.00 | 385,635.00 | | | 385,635.00 | | | 69,414.30 | | | | |
| 3 | N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 3mm 1250mm. | KWHRCB3126 | 1 | 72104900 | MT | 4.737 | 4.700 | 82,050.00 | 385,635.00 | | | 385,635.00 | | | 69,414.30 | | | | |
| | | | | Total | | 14.136 | 14.020 | | 1,150,341.00 | | | 1,150,341.00 | | | 207,061.38 | | | | |
| Total Tax Value (in Words) Rs. TWO LAKH SEVEN THOUSAND SIXTY ONE RUPEES THIRTY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTEEN LAKH FIFTY SEVEN THOUSAND FOUR HUNDRED TWO RUPEES Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | | Total GST (Rs.): 207,061.38 | | | | | | |
| Note: E. & O.E. | | | | | | | | | | | | | Total Invoice (Rs.) 1,357,402.00 For JSW Steel Coated Products | | | | | | |
| Remarks Freight Value @ 46434.24 added in the Basic value. Shipment Number : 8287901 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments: | | | | | | | | | | | | | Printed by 01002522 Authorised Signatory | | | | | | |