ISW	Steel	Coated	Products	Ltd.
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## 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** 

ZARON INDUSTRIES Name

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 PRODUCTION ORDER-June / 07.06.2023

D.O No/Date 713733472 / 19.06.2023

IT PAN No. AAAFZ8146Q 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 TIF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

ARL231804486 LR No LR Date 19.06.2023 Truck No TN52M1132 E-Way Bill No 211606562359 E-Way Date 19.06.2023

Transporter Code 20058298

23KL2700010741 Invoice No

19.06.2023 Invoice Date 7105702398 Internal No Gate Pass No 9180618200

Shipment Type ROAD

Date/Time of 19.06.2023 / 13:08:26 THIRTEEN HRS & EIGHT MINS

Removal Contract No

**Contract Date** 

SO No & Date 401928321 / 07.06.2023

LC No. & Date

Date &Time of Preparation 19.06.2023 13:03:26

**Supply Condition** 

Tare Wt. 12.760 **Gross Wt** 42.990

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product PPGL - RETAIL

Payment Terms 3 DAYS IFC Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED **Despatch From :- KALMESHWAR WORKS** - AVINASHI Despatch To: IRN:057c68abd2b236282d5d2b55b9e19655789767c83c787808f4cf3bdd6e9618a0 Batch / Code HSN / SAC | UoM | Gross Wt Rebate(PMT) IGST18.00 % Description of Goods/Services (Material Code/Service No of Net Wt **ExMill** Basic Basic Value Add Freight Taxable CGST SGST Sr. Code Rate(PMT) Value Rs. Code) Bundles Rs. (PMT). Amt in Rs. Amt in Rs. Amt in Rs. Coils / Sheets N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW. KC3ACF0720 72107000 MT 4.331 4.210 100,700,00 5.100.00 95,604,00 402,492,84 16.191.66 418.684.50 75.363.21 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACF0937 1 - 1 72107000 MT 4.451 4.395 99,500.00 5,100.00 94,404.00 414,905.58 16,903.17 431,808.75 77,725.58 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACF1957 1 - 1 72107000 MT 4.171 4.065 99,500.00 5,100.00 94,404.00 383,752.26 15,633.99 399,386.25 71,889.53 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3RCE0060 1 - 1 72107000 MT 3.385 3.335 99,500.00 5,100.00 94,404.00 314,837.34 12,826.41 327,663.75 58,979.48 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACF0935 1 - 1 72107000 MT 4.486 4.425 99,500.00 5,100.00 94,404.00 417,737.70 17,018.55 434,756.25 78,256.13 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm MT KC3ACF0929 1 - 1 72107000 4.376 4.320 99,500.00 5,100.00 94,404.00 407,825.28 16,614.72 424,440.00 76,399.20 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACC1668 МТ 471,075.96 88,248.15 72107000 5.056 4.990 99,500.00 5,100.00 94,404.00 19,191.54 490,267.50 1 - 1 TCRMPTORQUISEBLUE N JSW. Total 30.256 29.740 114.380.04 2,927,007.00 526.861.28 2.812.626.96 Total GST (Rs.): 526,861.28

Total Tax Value (in Words) Rs. FIVE LAKH TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY ONE RUPEES TWENTY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH FIFTY THREE THOUSAND EIGHT HUNDRED SIXTY SEVEN RUPEES NINETY SIX PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 01002522

Shipment Number: 8829348 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

For JSW Steel Coated Products

3.453.867.96

Total Invoice (Rs.)

**Authorised Signatory**