

Seller Details JSW Steel Coated Products Limited

Name: KALMESHVAR WORKS
Address: A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHVAR NAGPUR
KALMESHVAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128
State: Maharashtra
State Code: 27

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

Invoice No 22KL2700031126

Invoice Date 22.11.2022
Internal No 7105030044
Gate Pass No 9180575809
Shipment Type ROAD
Date/Time of Removal 22.11.2022 / 22:41:59
Contract No TWENTY-TWO HRS & FORTY-ONE MINS
300086183
Contract Date 31.01.2023
SO No & Date 401708768 / 21.11.2022
LC No. & Date /
Date & Time of Preparation 22.11.2022 22:36:59
Supply Condition
Tare Wt. 15.030
Gross Wt 56.330
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 KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI

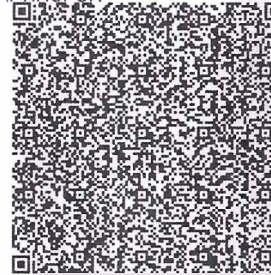
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date NFP / 09.11.2022
D.O No/Date 712480416 / 22.11.2022
IT PAN No. AAFAZ8146Q
Payment Terms 7 DAYS JFC

Details of Consignee (Shipped To)

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

LR No CJD221804328
LR Date 22.11.2022
Truck No MH40CD9517
E-Way Bill No 251511627211
E-Way Date 22.11.2022
Transporter Code 20053225
Transporter Name CJ DARCL LOGISTICS LIMITED



Despatch From :- KALMESHVAR WORKS

Despatch To :- AVINASHI

IRN:703df0c7cd81025b22dfe2b8049c4126bad8f50ee3cf5226a5505c4g96ace8be

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	CGST Amt in Rs	SGST Amt in Rs.	IGST 18.00 % Amt in Rs.	CESS in Rs.
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3410	1 - 1	72123090	MT	3.450	3.415	70,200.00	239,733.00			239,733.00			43,151.94	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3406	1 - 1	72123090	MT	3.430	3.395	70,200.00	238,329.00			238,329.00			42,899.22	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KLHR2K0949	1 - 1	72123090	MT	3.435	3.400	70,200.00	238,680.00			238,680.00			42,962.40	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3422	1 - 1	72123090	MT	3.505	3.470	70,200.00	243,594.00			243,594.00			43,846.92	
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3411	1 - 1	72123090	MT	3.390	3.355	70,200.00	235,521.00			235,521.00			42,393.78	
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3408	1 - 1	72123090	MT	3.475	3.440	70,200.00	241,488.00			241,488.00			43,467.84	
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3414	1 - 1	72123090	MT	3.390	3.355	70,200.00	235,521.00			235,521.00			42,393.78	
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3420	1 - 1	72123090	MT	3.530	3.490	70,200.00	244,998.00			244,998.00			44,099.64	
9	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3412	1 - 1	72123090	MT	3.420	3.380	70,200.00	237,276.00			237,276.00			42,709.68	
10	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3415	1 - 1	72123090	MT	3.415	3.380	70,200.00	237,276.00			237,276.00			42,709.68	
Total						34.440	34.080		2,392,416.00			2,392,416.00			430,634.88	

Total Tax Value (In Words) Rs. FOUR LAKH THIRTY THOUSAND SIX HUNDRED THIRTY FOUR RUPEES EIGHTY EIGHT PAISE

Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH TWENTY THREE THOUSAND FIFTY ONE RUPEES

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 430,634.88

Total Invoice (Rs.) 2,823,051.00

Note:

Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

1. Goods under this invoice are supplied on your Account and Risk.

2. The amount of this invoice should be paid on the due date else interest @ 18% per annum and applicable GST will be charged from the date of invoice till the actual payment.

3. All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.

4. All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.

5. All disputes under this invoice will be settled by Competent Court within the jurisdiction of Mumbai.

E. & O.E.

For JSW Steel Coated Products

Digitally signed by RAKESH
RAMESH SHUKLA
Date: 2022.11.22 22:51:04
IST

Remarks

Printed by 01014476

Freight Value @ 112872.96 added in the Basic value.

Shipment Number : 7692035 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory