ISW	Steel Coated Products Ltd.

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

عمالم	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** 

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 po:2 / 06.04.2023 D.O No/Date 713384901 / 23.04.2023 IT PAN No. AAAFZ8146Q

IT PAN NO. AACCM3988L

IE CODE

**GSTIN** 27AACCM3988L1ZU CIN U27100MH1985PLC037346

ZARON INDUSTRIES

**Details of Consignee (Shipped To)** 

Name **Address** 

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI ARL231801204 LR No LR Date 23.04.2023 Truck No MH40AK4386

E-Way Bill No 221580674575 E-Way Date 23.04.2023 Transporter Code 20058298

Invoice No 23KL2700002869

23.04.2023 **Invoice Date** Internal No 7105521305 Gate Pass No 9180606515

Shipment Type ROAD

Date/Time of 23.04.2023 / 16:19:41

Removal SIXTEEN HRS & NINETEEN MINS

Contract No **Contract Date** 

SO No & Date 401868961 / 11.04.2023

LC No. & Date

Date &Time of Preparation 23.04.2023 16:14:41

**Supply Condition** 

Tare Wt. 15.720 **Gross Wt** 55.490

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice Product PPGL - RETAIL

Total Invoice (Rs.)

Payr	nent Terms 3 DAYS IFC			Transporter	Name	ASHMIR	OAD CAR	RIERS PRIVA	ATE LIMITED							
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:b76d53ccf760308a671da46175987ffe7acbda780aaad7c07dd86f35b6808af6																
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.		IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCHOCOBROWN N JSW.	KC3ACD2305	1 - 1	72107000	MT	4.996	4.940	104,100.00	6,100.00	98,004.00	484,139.76	18,999.24	503,139.00			90,565.02
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACD1907	1 - 1	72107000	MT	4.091	4.025	104,100.00	6,100.00	98,004.00	394,466.10	15,480.15	409,946.25			73,790.33
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACD1909	1 - 1	72107000	MT	4.126	4.060	104,100.00	6,100.00	98,004.00	397,896.24	15,614.76	413,511.00			74,431.98
				Total		13.213	13.025				1 276 502 10	50 094 15	1,326,596.25			238,787.33
				ı otai		13.213	13.025		ļ		1,276,502.10	50,094.15	1,326,596.25		<u> </u>	238,787.33
Total Tax Value (in Words) Rs. TWO LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES THIRTY THREE PAISE								Total GST (F	Rs.) :	238,787.33						

Total Tax Value (in Words) Rs. TWO LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES THIRTY THREE PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH SIXTY FIVE THOUSAND THREE HUNDRED EIGHTY THREE RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Shipment Number: 8524870 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

1,565,383.10