

		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 23KL2700007683 Invoice Date 27.05.2023 Internal No 7105626552 Gate Pass No 9180614024 Shipment Type ROAD Date/Time of Removal 27.05.2023 / 18:10:38 Contract No 300124034 Contract Date 15.07.2023 SO No & Date 401918495 / 26.05.2023 LC No. & Date / Date &Time of Preparation 27.05.2023 18:05:38 Supply Condition Tare Wt. 10.390 Gross Wt 35.290 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 NFP-ZARON JSW GP 04 / 15.05.2023 D.O No/Date 713596084 / 27.05.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231803205 LR Date 27.05.2023 Truck No TN52J3657 E-Way Bill No 201596409080 E-Way Date 27.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:c6ee5cb5c8d670ff00cf0c2933ff3672d0f5c2bc3338e9e7443d030960302b02										
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 STL 120g/m2 2.500mm 345mm.	KYHACE2834	1 - 1	72123090	MT	3.342	3.310	74,700.00	247,257.00			247,257.00			44,506.26	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACE2835	1 - 1	72123090	MT	3.326	3.296	74,700.00	246,211.20			246,211.20			44,318.02	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 480mm.	KYHACE2827	1 - 1	72123090	MT	4.840	4.800	74,700.00	358,560.00			358,560.00			64,540.80	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 480mm.	KYHACE2833	1 - 1	72123090	MT	4.626	4.586	74,700.00	342,574.20			342,574.20			61,663.36	
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 480mm.	KYHACE2842	1 - 1	72123090	MT	4.224	4.188	74,700.00	312,843.60			312,843.60			56,311.85	
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACE3006	1 - 1	72123090	MT	2.775	2.745	74,700.00	205,051.50			205,051.50			36,909.27	
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KLHRCE0946	1 - 1	72123090	MT	1.740	1.720	74,700.00	128,484.00			128,484.00			23,127.12	
				Total		24.873	24.645		1,840,981.50			1,840,981.50			331,376.68	
Total Tax Value (in Words) Rs. THREE LAKH THIRTY ONE THOUSAND THREE HUNDRED SEVENTY SIX RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY ONE LAKH SEVENTY TWO THOUSAND THREE HUNDRED FIFTY EIGHT RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 331,376.68 Total Invoice (Rs.) 2,172,358.50				
Note:												For JSW Steel Coated Products				
E. & O.E.																
Remarks												Printed by 01002522				
Freight Value @ 76054.48 added in the Basic value. Shipment Number : 8715074 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				