
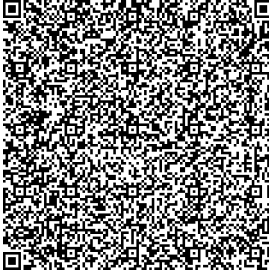
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700045417 Invoice Date 01.03.2023 Internal No 7105346557 Gate Pass No 9180595554 Shipment Type ROAD Date/Time of Removal 01.03.2023 / 15:06:58 FIFTEEN HRS & SIX MINS Contract No 300095799 Contract Date 31.12.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 01.03.2023 15:01:58 Supply Condition Tare Wt. 12.490 Gross Wt 42.990 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 36 / 06.01.2023 D.O No/Date 713050076 / 01.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 CJD221806049 LR Date 01.03.2023 Truck No TN52M9579 E-Way Bill No 251556198897 E-Way Date 01.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:46cdedc457771ac99fbeead39badb47d84c86f86a54d0186d2ca60ac11e7e2ad																		
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 2mm 345mm.	KWHACB3559	1 - 1	72123090	MT	3.460	3.420	70,700.00	241,794.00			241,794.00			43,522.92																																									
				Total		3.460	3.420		241,794.00			241,794.00			43,522.92																																									
Total Tax Value (in Words) Rs. FORTY THREE THOUSAND FIVE HUNDRED TWENTY TWO RUPEES NINETY TWO PAISE Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY FIVE THOUSAND THREE HUNDRED SEVENTEEN RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 43,522.92																																											
Note:													Total Invoice (Rs.) 285,317.00																																											
E. & O.E.													For JSW Steel Coated Products																																											
Remarks													Printed by 01002522																																											
Freight Value @ 11327.04 added in the Basic value. Shipment Number : 8201758 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Authorised Signatory																																											