Steel Coated Products Ltd.					INDE		K INVO	ICE ST RULES 2	2017]					ORIGINAL FOR RECIPIENT				
Geller Details JSW Steel Coated Products Limited  lame KALMESHWAR WORKS  Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR  KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU							Invoice No Invoice Date Internal No Gate Pass N	e 11.0 710	23KL2700009661 11.06.2023 7105678433				
atate Code 27 letails of Recipient lame ZARON INDUSTRIES ddress					CIN U27100MH1985PLC037346  Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address									9180617119 ROAD 11.06.2023 / 18:56:42 EIGHTEEN HRS & FIFTY-SIX MINS				
/333/7 RAJALAKSHMI IN ESTATE H BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR VINASHI 641654 TAMIL NADU  tate Tamil Nadu					4/333/7 RAJALAKSHMI IN ESTATE  NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  AVINASHI641654 TAMIL NADU  State  Tamil Nadu								Contract Date SO No & Date					
tate Code         33           STIN/Unique ID         33AAAFZ8146Q1ZI           lace of Supply         AVINASHI           ame of State         Tamil Nadu					e 33 jue ID 33AAAFZ8146Q1ZI ARL231804043 11.06.2023 TN52J3553			1				Tare Wt. Gross Wt T.C. No T.C. Date	11.2 28.1	11.250 28.160				
.O No/Date 713684044 / 11.06.2023 PAN No. AAAFZ8146Q														illing Type JSW Factory Invoice roduct PPGL - RETAIL				
esi	patch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:	a95417327	2fce5ff9c5528	378fa947673ac	1c571d57a9e	943dc216161	e0ed51fd			
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.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.		
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1218		72107000	MT	4.456	4.395	99,500.00	5,100.00	94,404.00	414,905.58	16,903.17	431,808.75			77,725.58		

No No	Code)	Code	Bundles / Coils / Sheets	Code	UOW	Gross Wt	Net Wt	Rate(PMT).	Repate(PWI).	(PMT).	Rs.	Rs.	Value Rs.	Amt in Rs.		Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1218	1 - 1	72107000	MT	4.456	4.395	99,500.00	5,100.00	94,404.00	414,905.58	16,903.17	431,808.75			77,725.58
Tota	I Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND	SEVEN HUND		Total	JPEES	4.456 S FIFTY EIG	4.395 GHT PAISE				414,905.58	•	431,808.75 Total GST (F		77,725.58	77,725.58

Total Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES FIFTY EIGHT PAISE

Total Invoice Value (in Words) Rs. FIVE LAKH NINE THOUSAND FIVE HUNDRED THIRTY FOUR RUPEES FIFTY EIGHT PAISE

Amount Subject to Reverse Charge. - NIL

Note:

Total Invoice (Rs.): 77,725.58

Total Invoice (Rs.): 509,534.58

For JSW Steel Coated Products

Remarks Printed by 01002522

Shipment Number : 8796485 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

E. & O.E.

Authorised Signatory