

		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 22KL2700044682 Invoice Date 25.02.2023 Internal No 7105329752 Gate Pass No 9180594539 Shipment Type ROAD Date/Time of Removal 25.02.2023 / 01:09:17 Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 25.02.2023 01:04:17 Supply Condition Tare Wt. 12.870 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 39 / 08.02.2023 D.O No/Date 713018605 / 25.02.2023 IT PAN No. AAAPZ8146Q 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 CJD221805954 LR Date 25.02.2023 Truck No TN52P0200 E-Way Bill No 271553979204 E-Way Date 25.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:9836cd8c0543836ea660fac3996bc370a49b9a3e2c5b147651d5ac1f4a8dc6e3															
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 - GI Coil P1 STL 120g/m2 1.200mm 1220mm.					KG2ACB1500	1	72104900	MT	4.872	4.830	78,650.00	379,879.50			379,879.50			68,378.31																												
								Total		4.872	4.830		379,879.50			379,879.50			68,378.31																												
Total Tax Value (in Words) Rs. SIXTY EIGHT THOUSAND THREE HUNDRED SEVENTY EIGHT RUPEES THIRTY ONE PAISE Total Invoice Value (In Words) Rs. FOUR LAKH FORTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 68,378.31																															
Note: E. & O.E.																Total Invoice (Rs.) 448,257.50 For JSW Steel Coated Products																															
Remarks Freight Value @ 15996.96 added in the Basic value. Shipment Number : 8079982 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																Printed by 01002522 Authorised Signatory																															