



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 22KL2700048554

Invoice Date 23.03.2023
Internal No 7105420531
Gate Pass No 9180600455
Shipment Type ROAD
Date/Time of Removal 23.03.2023 / 23:36:13
Contract No TWENTY-THREE HRS & THIRTY-SIX MINS
300107686
Contract Date 27.04.2023
SO No & Date 401839389 / 15.03.2023
LC No. & Date /
Date & Time of Preparation 23.03.2023 23:31:13
Supply Condition
Tare Wt. 15.300
Gross Wt 56.820
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product PPGL - OEM

Details of Recipient

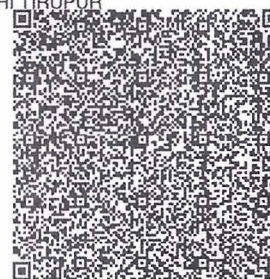
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 PO NO:73 / 09.03.2023
D.O No/Date 713195207 / 23.03.2023
IT PAN No. AAFAFZ8146Q
Payment Terms 3 DAYS IFC

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No CJD221806470
LR Date 23.03.2023
Truck No MH40CD2042
E-Way Bill No 201566477819
E-Way Date 23.03.2023
Transporter Code 20053225
Transporter Name C.J DARCL LOGISTICS LIMITED



Despatch From :- KALMESHWAR WORKS

Despatch To :- AVINASHI

IRN:4c199071a0b68aad2f73bae9740c340c98bf0b1c23fd2f713a654547fbcd7be2

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 - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1935	1 - 1	72107000	MT	4.018	3.960	100,450.00	397,782.00			397,782.00			71,600.76	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1933	1 - 1	72107000	MT	4.248	4.195	100,450.00	421,387.75			421,387.75			75,849.80	
Total						8.266	8.155		819,169.75			819,169.75			147,450.56	

Total Tax Value (in Words) Rs. ONE LAKH FORTY SEVEN THOUSAND FOUR HUNDRED FIFTY RUPEES FIFTY SIX PAISE
Total Invoice Value (In Words) Rs. NINE LAKH SIXTY SIX THOUSAND SIX HUNDRED TWENTY RUPEES SEVENTY FIVE PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 147,450.56

Total Invoice (Rs.) 966,620.75

Note:

For JSW Steel Coated Products

E. & O.E.

Digitally signed by
PRAFUL HARI BORLE
Date: 2023.03.23
23:59:38 IST

Remarks

Printed by 01002522

Freight Value @ 27009.36 added in the Basic value.

Shipment Number : 8311440 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory