

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT								
<b>Seller Details JSW Steel Coated Products Limited</b> 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					<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346					<b>Invoice No</b> 22KL2700036345 <b>Invoice Date</b> 31.12.2022 <b>Internal No</b> 7105150726 <b>Gate Pass No</b> 9180582692 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 31.12.2022 / 17:31:59 SEVENTEEN HRS & THIRTY-ONE MINS <b>Contract No</b> 300092104 <b>Contract Date</b> 30.01.2023 <b>SO No &amp; Date</b> 401735302 / 26.12.2022 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 31.12.2022 17:26:59 <b>Supply Condition</b> <b>Tare Wt.</b> 9.940 <b>Gross Wt</b> 47.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM								
<b>Details of Recipient</b> 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-ZARJSW GP 34 / 17.12.2022 D.O No/Date 712681136 / 31.12.2022 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC					<b>Details of Consignee (Shipped To)</b> Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No 3452 LR Date 31.12.2022 Truck No MH40N4123 E-Way Bill No 241528878403 E-Way Date 31.12.2022 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:7ca76719379853187965bea044cc6569917aa8e59bfe2d0258e110f370a3df42																		
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 3mm 1250mm.	KG2A2L1954	1	72104900	MT	9.725	9.675	61,888.00	598,766.40			598,766.40			107,777.95			
						Total	9.725	9.675	598,766.40			598,766.40			107,777.95			
Total Tax Value (in Words) Rs. ONE LAKH SEVEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN RUPEES NINETY FIVE PAISE Total Invoice Value (In Words) Rs. SEVEN LAKH SIX THOUSAND FIVE HUNDRED FORTY FOUR RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 107,777.95 Total Invoice (Rs.) 706,544.40					
Note:  E. & O.E.													For JSW Steel Coated Products					
Remarks													Printed by 01002522					
Shipment Number : 7882506 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory					