

		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 22KL2700043584 Invoice Date 17.02.2023 Internal No 7105304757 Gate Pass No 9180592786 Shipment Type ROAD Date/Time of Removal 17.02.2023 / 17:45:56 SEVENTEEN HRS & FORTY-FIVE MINS Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 17.02.2023 17:40:56 Supply Condition Tare Wt. 16.150 Gross Wt 56.500 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 712968224 / 17.02.2023 IT PAN No. AAAFZ8146Q 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 CJD221805787 LR Date 17.02.2023 Truck No MH40CD2748 E-Way Bill No 291550573683 E-Way Date 17.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:5a68c9eaa7b798059bb328e35499faf4ca6195bc641e3815dba6d39db8040a59			
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.			KWHACB2943	1 - 1	72123090	MT	3.645	3.605	78,950.00	284,614.75			284,614.75			51,230.66						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACB2946	1 - 1	72123090	MT	3.420	3.385	78,950.00	267,245.75			267,245.75			48,104.24						
						Total		7.065	6.990		551,860.50			551,860.50			99,334.90						
Total Tax Value (in Words) Rs. NINETY NINE THOUSAND THREE HUNDRED THIRTY FOUR RUPEES NINETY PAISE Total Invoice Value (In Words) Rs. SIX LAKH FIFTY ONE THOUSAND ONE HUNDRED NINETY FIVE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 99,334.90									
Note: E. & O.E.														Total Invoice (Rs.) 651,195.50 For JSW Steel Coated Products									
Remarks Freight Value @ 23150.88 added in the Basic value. Shipment Number : 8118876 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:														Printed by 01011884 Authorised Signatory									