

Steel Coated Products Ltd.		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				DUPLICATE FOR .										
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 22KL2700035058 Invoice Date 23.12.2022 Internal No 7105118756 Gate Pass No 9180581069 Shipment Type ROAD Date/Time of Removal 23.12.2022 / 14:47:08 Contract No 300089629 Contract Date 23.01.2023 SO No & Date 401728267 / 14.12.2022 LC No. & Date / Date &Time of Preparation 23.12.2022 14:42:08 Supply Condition Tare Wt. 14.480 Gross Wt 46.970 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 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 PO 57 NFP / 12.12.2022 D.O No/Date 712629639 / 23.12.2022 IT PAN No. AAFAFZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804849 LR Date 23.12.2022 Truck No MH40BG5167 E-Way Bill No 241525140149 E-Way Date 23.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:56c28729695a7b8ffbc2fe63656cfd00b2c4228fa8963fac19d613c7a66000ae																
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 0.470mm 1220mm TCRMPPOFFWHITE N JSW.	KC3A2L2149	1 - 1	72107000	MT	4.926	4.870	92,600.00	450,962.00			450,962.00			81,173.16	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N JSW.	KC3A2L2154	1 - 1	72107000	MT	3.891	3.835	92,600.00	355,121.00			355,121.00			63,921.78	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N JSW.	KC2A2J1106	1 - 1	72107000	MT	4.281	4.230	92,600.00	391,698.00			391,698.00			70,505.64	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L1682	1 - 1	72107000	MT	4.816	4.765	92,000.00	438,380.00			438,380.00			78,908.40	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L1680	1 - 1	72107000	MT	4.811	4.760	92,000.00	437,920.00			437,920.00			78,825.60	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L1677	1 - 1	72107000	MT	4.856	4.810	92,000.00	442,520.00			442,520.00			79,653.60	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L1678	1 - 1	72107000	MT	4.881	4.830	92,000.00	444,360.00			444,360.00			79,984.80	
Total						32.462	32.100		2,960,961.00			2,960,961.00			532,972.98	
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY TWO THOUSAND NINE HUNDRED SEVENTY TWO RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH NINETY THREE THOUSAND NINE HUNDRED THIRTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 532,972.98 Total Invoice (Rs.) 3,493,934.00			
Note: <div style="text-align: center; font-size: 1.2em;">RN: 7956</div>													For JSW Steel Coated Products Digitally signed by RAKESH RAMESH SHUKLA Date: 2022.12.23 15:02:56 IST Authorised Signatory			
E. & O.E. Remarks Freight Value @ 106315.20 added in the Basic value. Shipment Number : 7839223 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																