

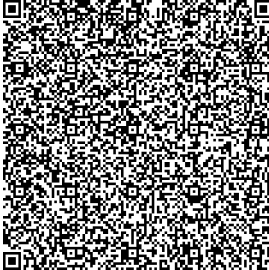


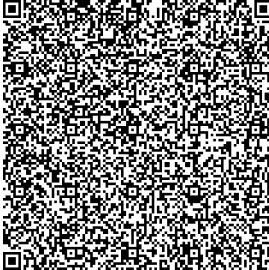


		TAX INVOICE								ORIGINAL FOR RECIPIENT																																											
[ UNDER RULE 46 OF CGST RULES 2017 ]																																																					
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR 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> 22KL2700043289 <b>Invoice Date</b> 15.02.2023 <b>Internal No</b> 7105298103 <b>Gate Pass No</b> 9180592315 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 15.02.2023 / 16:53:23 <b>SIXTEEN HRS &amp; FIFTY-THREE MINS</b> <b>Contract No</b> 300095799 <b>Contract Date</b> 28.02.2023 <b>SO No &amp; Date</b> 401765671 / 13.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 15.02.2023 16:48:23 <b>Supply Condition</b> <b>Tare Wt.</b> 15.260 <b>Gross Wt</b> 57.140 <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 ZARJSW GP 36 / 06.01.2023 D.O No/Date 712955549 / 15.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 DAYS IFC						<b>Details of Consignee (Shipped To)</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 LR No CJD221805761 LR Date 15.02.2023 Truck No MH40CD2030 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																															
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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 2.500mm 345mm.				KYHACB2444		1 - 1		72123090		MT		2.965		2.934		70,700.00		207,433.80						207,433.80						37,338.08																					
2		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KWHACB2797		1 - 1		72123090		MT		3.470		3.430		71,450.00		245,073.50						245,073.50						44,113.23																					
3		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KWHACB2796		1 - 1		72123090		MT		3.450		3.410		71,450.00		243,644.50						243,644.50						43,856.01																					
4		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KWHACB2799		1 - 1		72123090		MT		3.420		3.385		71,450.00		241,858.25						241,858.25						43,534.49																					
										Total				13.305		13.159				938,010.05						938,010.05						168,841.81																					
Total Tax Value (in Words) Rs. ONE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED FORTY ONE RUPEES EIGHTY ONE PAISE																		Total GST (Rs.): 168,841.81																																			
Total Invoice Value (In Words) Rs. ELEVEN LAKH SIX THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES FIVE PAISE																		Total Invoice (Rs.) 1,106.852.05																																			
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Remarks																		Printed by 01011884																																			
Freight Value @ 43582.61 added in the Basic value.																																																					
Shipment Number : 8105936 INCOTERM- FOR FREE ON ROAD / RAIL																																																					
CAM Comments:																		Authorised Signatory																																			

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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 2.500mm 345mm.					KYHACB2444	1 - 1	72123090	MT	2.965	2.934	70,700.00	207,433.80			207,433.80			37,338.08																																		
2	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.					KWHACB2797	1 - 1	72123090	MT	3.470	3.430	71,450.00	245,073.50			245,073.50			44,113.23																																		
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								Total		13.305	13.159		938,010.05			938,010.05			168,841.81																																		
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