

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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 22KL2700043237 Invoice Date 15.02.2023 Internal No 7105297051 Gate Pass No 9180592214 Shipment Type ROAD Date/Time of Removal 15.02.2023 / 09:28:16 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 15.02.2023 09:23:16 Supply Condition Tare Wt. 14.550 Gross Wt 46.770 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 NO :71 / 07.02.2023 D.O No/Date 712952805 / 15.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 CJD221805756 LR Date 15.02.2023 Truck No MH40BG4471 E-Way Bill No 261549185713 E-Way Date 15.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:d865ab72958d192a4e64acbf375695e12f6e69652dd4bb1e6a28e43199aebb6										
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 TCRMPOFFWHITE N JSW.	KC3A2L2168	1 - 1	72107000	MT	4.806	4.750	99,700.00	473,575.00			473,575.00			85,243.50	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW.	KC2ACA0399	1 - 1	72107000	MT	4.486	4.440	99,100.00	440,004.00			440,004.00			79,200.72	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1396	1 - 1	72107000	MT	5.026	4.970	99,100.00	492,527.00			492,527.00			88,654.86	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACA3973	1 - 1	72107000	MT	4.696	4.645	98,500.00	457,532.50			457,532.50			82,355.85	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACA3977	1 - 1	72107000	MT	4.456	4.400	98,500.00	433,400.00			433,400.00			78,012.00	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACA3979	1 - 1	72107000	MT	4.386	4.335	98,500.00	426,997.50			426,997.50			76,859.55	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACA3978	1 - 1	72107000	MT	4.381	4.330	98,500.00	426,505.00			426,505.00			76,770.90	
				Total		32.237	31.870		3,150,541.00			3,150,541.00			567,097.38	
Total Tax Value (in Words) Rs. FIVE LAKH SIXTY SEVEN THOUSAND NINETY SEVEN RUPEES THIRTY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH SEVENTEEN THOUSAND SIX HUNDRED THIRTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 567,097.38			
Note:													Total Invoice (Rs.) 3,717,638.00			
E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01002522			
Freight Value @ 105553.44 added in the Basic value. Shipment Number : 8106827 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Authorised Signatory			