

		TAX INVOICE [ 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> 22KL2700045142 <b>Invoice Date</b> 27.02.2023 <b>Internal No</b> 7105340046 <b>Gate Pass No</b> 9180595151 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 27.02.2023 / 20:51:19 <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> 27.02.2023 20:46:19 <b>Supply Condition</b> <b>Tare Wt.</b> 12.790 <b>Gross Wt</b> 43.130 <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 713036726 / 27.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 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 AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806016 LR Date 27.02.2023 Truck No TN12P6793 E-Way Bill No 221555257554 E-Way Date 27.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:0911e3671b8a2ce780eab6e75de61a9d73062c3c99c4d91fb354d8c6cf5e3457			
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.			KWHACB3558	1 - 1	72123090	MT	3.580	3.540	70,700.00	250,278.00			250,278.00			45,050.04						
						Total		3.580	3.540		250,278.00			250,278.00			45,050.04						
Total Tax Value (in Words) Rs. FORTY FIVE THOUSAND FIFTY RUPEES FOUR PAISE Total Invoice Value (In Words) Rs. TWO LAKH NINETY FIVE THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.): 45,050.04 Total Invoice (Rs.) 295,328.00									
Note:																For JSW Steel Coated Products							
E. & O.E.																							
Remarks														Authorised Signatory									
Freight Value @ 11724.48 added in the Basic value.																							
Shipment Number : 8180025 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																							