



**Supplier Details JSW Steel Coated Products Limited**  
**Name** KALMESHVAR WORKS  
**Address** A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHVAR NAGPUR  
 KALMESHVAR MAHARASHTRA 441501 **Ph:** 917118271401 **FAX:** 917118271128  
**State** Maharashtra  
**Pin Code** 27

**IT PAN NO.** AACCM3988L  
**IE CODE**  
**GSTIN** 27AACCM3988L1ZU  
**CIN** U27100MH1985PLC037346

**Invoice No** 22KL2700048555  
**Invoice Date** 23.03.2023  
**Internal No** 7105420541  
**Gate Pass No** 9180600455  
**Shipment Type** ROAD  
**Date/Time of Removal** 23.03.2023 / 23:38:06  
**Contract No** 300107686  
**Contract Date** 27.04.2023  
**SO No & Date** 401839389 / 15.03.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 23.03.2023 23:33:06  
**Supply Condition**  
**Tare Wt.** 15.300  
**Gross Wt** 56.820  
**T.C. No**  
**T.C. Date**  
**Billing Type** JSW Factory Invoice  
**Product** PPGL - OEM

**Details of Recipient**  
**Name** ZARON INDUSTRIES  
**Address** 33/7 RAJALAKSHMI IN ESTATE  
 BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU  
**State** Tamil Nadu  
**Pin Code** 33  
**TIN/Unique ID** 33AAAFZ8146Q1ZI  
**Place of Supply** AVINASHI  
**Name of State** Tamil Nadu  
**Vehicle Code** 40006486  
**PO No/Date** PO NO:73 / 09.03.2023  
**Invoice No/Date** 713195218 / 23.03.2023  
**PAN No.** AAFAFZ8146Q  
**Payment Terms** 3 DAYS IFC

**Details of Consignee (Shipped To)**  
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU  
**State** Tamil Nadu  
**State Code** 33  
**GSTIN/Unique ID** 33AAAFZ8146Q1ZI  
**LR No** CJD221806470  
**LR Date** 23.03.2023  
**Truck No** MH40CD2042  
**E-Way Bill No** 231566477847  
**E-Way Date** 23.03.2023  
**Transporter Code** 20053225  
**Transporter Name** CJ DARCL LOGISTICS LIMITED



Despatch From :- KALMESHVAR WORKS					Despatch To :- AVINASHI					IRN:d2a70873be44e331a08c4d5d5872ad88fa0d8f4533b003c1c67dbc40794703f9									
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.	IGST 18.00 % Amt in Rs.	CESS in Rs.				
N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1944	1 - 1	72107000	MT	4.218	4.165	100,450.00	418,374.25			418,374.25			75,307.37					
N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1939	1 - 1	72107000	MT	4.371	4.320	100,450.00	433,944.00			433,944.00			78,109.92					
N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1945	1 - 1	72107000	MT	4.176	4.125	100,450.00	414,356.25			414,356.25			74,584.13					
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1968	1 - 1	72107000	MT	4.252	4.200	99,850.00	419,370.00			419,370.00			75,486.60					
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3RCB0079	1 - 1	72107000	MT	4.051	3.950	99,850.00	394,407.50			394,407.50			70,993.35					
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACC2401	1 - 1	72107000	MT	4.086	4.030	99,850.00	402,395.50			402,395.50			72,431.19					
N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCGFGREEN-2 N JSW.	KC2ACC2052	1 - 1	72107000	MT	3.924	3.880	99,250.00	385,090.00			385,090.00			69,316.20					
Total						29.078	28.670		2,867,937.50		2,867,937.50			516,228.76					

**Total Tax Value (in Words) Rs.** FIVE LAKH SIXTEEN THOUSAND TWO HUNDRED TWENTY EIGHT RUPEES SEVENTY SIX PAISE  
**Total Invoice Value (in Words) Rs.** THIRTY THREE LAKH EIGHTY FOUR THOUSAND ONE HUNDRED SIXTY SIX RUPEES FIFTY PAISE  
**Amount Subject to Reverse Charge.** - NIL

**Total GST (Rs.):** 516,228.76  
**Total Invoice (Rs.)** 3,384,166.50

**Remarks**  
 RM: 7343  
 & O.E.

**For JSW Steel Coated Products**  
 Digitally signed by  
 PRAFUL HARI BORLE  
 Date: 2023.03.23  
 23:59:29 IST  
 Authorised Signatory

**Printed by** 01002522  
 Weight Value @ 94955.04 added in the Basic value.  
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 Comments: