

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
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 22KL2700044194 Invoice Date 22.02.2023 Internal No 7105319099 Gate Pass No 9180593879 Shipment Type ROAD Date/Time of Removal 22.02.2023 / 04:03:18 Contract No 300089794 Contract Date 30.03.2023 SO No & Date 401725376 / 13.12.2022 LC No. & Date / Date &Time of Preparation 22.02.2023 03:58:18 Supply Condition Tare Wt. 13.460 Gross Wt 48.220 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARJSW GP 32 / 09.12.2022 D.O No/Date 712997501 / 22.02.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805887 LR Date 22.02.2023 Truck No TN52AB1567 E-Way Bill No 271552410449 E-Way Date 22.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:e2ec08054ed508c6a3df0a973a3990bb19c16551b692948ffe23d341945e8dcb			
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 3mm 455mm.			KWHACB2976	1 - 1	72123090	MT	4.015	3.975	66,450.00	264,138.75			264,138.75			47,544.98						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 455mm.			KWHACB2977	1 - 1	72123090	MT	4.025	3.985	66,450.00	264,803.25			264,803.25			47,664.59						
						Total		8.040	7.960		528,942.00			528,942.00			95,209.57						
Total Tax Value (in Words) Rs. NINETY FIVE THOUSAND TWO HUNDRED NINE RUPEES FIFTY SEVEN PAISE Total Invoice Value (In Words) Rs. SIX LAKH TWENTY FOUR THOUSAND ONE HUNDRED FIFTY TWO RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 95,209.57									
Note: E. & O.E.														Total Invoice (Rs.) 624,152.00 For JSW Steel Coated Products									
Remarks Freight Value @ 26363.52 added in the Basic value. Shipment Number : 8146695 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:														Printed by 01002522 Authorised Signatory									