
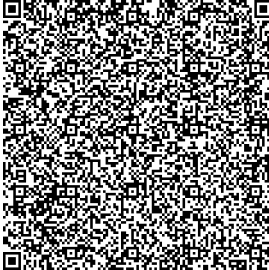
		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>								ORIGINAL FOR RECIPIENT																																											
<div>Seller Details JSW Steel Coated Products Limited</div> <div>Name KALMESHWAR WORKS</div> <div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div> <div>State Maharashtra</div> <div>State Code 27</div>						<div>IT PAN NO. AACCM3988L</div> <div>IE CODE</div> <div>GSTIN 27AACCM3988L1ZU</div> <div>CIN U27100MH1985PLC037346</div>						<div>Invoice No 23KL2700014542</div> <div>Invoice Date 14.07.2023</div> <div>Internal No 7105788751</div> <div>Gate Pass No 9180623562</div> <div>Shipment Type ROAD</div> <div>Date/Time of Removal 14.07.2023 / 20:59:53 TWENTY HRS &amp; FIFTY-NINE MINS</div> <div>Contract No</div> <div>Contract Date</div> <div>SO No &amp; Date 401969157 / 08.07.2023</div> <div>LC No. &amp; Date /</div> <div>Date &amp;Time of Preparation 14.07.2023 20:54:53</div> <div>Supply Condition</div> <div>Tare Wt. 12.870</div> <div>Gross Wt 42.980</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing Type JSW Factory Invoice</div> <div>Product PPGL - RETAIL</div>																																									
<div>Details of Recipient</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>Place of Supply AVINASHI</div> <div>Name of State Tamil Nadu</div> <div>Buyers Code 40006486</div> <div>P.O. No/Date production order July23 / 07.07.2023</div> <div>D.O No/Date 713895870 / 14.07.2023</div> <div>IT PAN No. AAAPZ8146Q</div> <div>Payment Terms 3 DAYS IFC</div>						<div>Details of Consignee (Shipped To)</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>LR No ARL231805778</div> <div>LR Date 14.07.2023</div> <div>Truck No TN52M1132</div> <div>E-Way Bill No 211618786749</div> <div>E-Way Date 14.07.2023</div> <div>Transporter Code 20058298</div> <div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div>																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:9fbfcc36061f1454dc786433384087f2ed9f72080afa313e383e404778d2f7dd																	
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		ExMill Rate(PMT).		Rebate(PMT).		Basic (PMT).		Basic Value Rs.		Add Freight Rs.		Taxable Value Rs.		CGST Amt in Rs.		SGST Amt in Rs.		IGST18.00 % Amt in Rs.																				
1		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACF2378		1 - 1		72107000		MT	5.124		5.070		99,100.00		5,100.00		94,004.00		476,600.28		19,499.22		496,099.50						89,297.91																				
2		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACF2379		1 - 1		72107000		MT	5.126		5.070		99,100.00		5,100.00		94,004.00		476,600.28		19,499.22		496,099.50						89,297.91																				
3		N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPSLATEGREY N JSW.				KC3ACF0043		1 - 1		72107000		MT	4.806		4.750		99,700.00		5,100.00		94,604.00		449,369.00		18,268.50		467,637.50						84,174.75																				
4		N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPSLATEGREY N JSW.				KC3ACF0042		1 - 1		72107000		MT	4.846		4.790		99,700.00		5,100.00		94,604.00		453,153.16		18,422.34		471,575.50						84,883.59																				
										Total			19.902		19.680								1,855,722.72		75,689.28		1,931,412.00						347,654.16																				
Total Tax Value (in Words) Rs. THREE LAKH FORTY SEVEN THOUSAND SIX HUNDRED FIFTY FOUR RUPEES SIXTEEN PAISE																		Total GST (Rs.) : 347,654.16																																			
Total Invoice Value (In Words) Rs. TWENTY TWO LAKH SEVENTY NINE THOUSAND SIXTY FIVE RUPEES SEVENTY TWO PAISE																		Total Invoice (Rs.) 2,279,065.72																																			
Amount Subject to Reverse Charge. - NIL																		For JSW Steel Coated Products																																			
Note:																		Authorised Signatory																																			
E. & O.E.																																																					
Remarks																		Printed by 01002435																																			
Shipment Number : 8953413 INCOTERM- EW1 EX-WORKS FREIGHT PAID																																																					
CAM Comments :																																																					