

		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 22KL2700045143 Invoice Date 27.02.2023 Internal No 7105340052 Gate Pass No 9180595151 Shipment Type ROAD Date/Time of Removal 27.02.2023 / 20:51:39 Contract No 300095799 Contract Date 28.02.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 27.02.2023 20:46:39 Supply Condition Tare Wt. 12.790 Gross Wt 43.130 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 36 / 06.01.2023 D.O No/Date 713036763 / 27.02.2023 IT PAN No. AAAPZ8146Q 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 CJD221806016 LR Date 27.02.2023 Truck No TN12P6793 E-Way Bill No 241555257675 E-Way Date 27.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:993e0ba97158fe426877158a1b59b43e06aa7ad650bfa7421edda2d3c3ec3c48										
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.	KWHACB3557	1 - 1	72123090	MT	3.605	3.570	70,700.00	252,399.00			252,399.00			45,431.82	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3563	1 - 1	72123090	MT	3.535	3.500	70,700.00	247,450.00			247,450.00			44,541.00	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACB3560	1 - 1	72123090	MT	3.475	3.440	70,700.00	243,208.00			243,208.00			43,777.44	
				Total		10.615	10.510		743,057.00			743,057.00			133,750.26	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY THREE THOUSAND SEVEN HUNDRED FIFTY RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED SEVEN RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 133,750.26 Total Invoice (Rs.) 876.807.00			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks Freight Value @ 34809.12 added in the Basic value. Shipment Number : 8180025 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522 Authorised Signatory			