

		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> 22KL2700045583 <b>Invoice Date</b> 02.03.2023 <b>Internal No</b> 7105350312 <b>Gate Pass No</b> 9180595783 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 02.03.2023 / 20:01:22 TWENTY HRS & ONE MINS <b>Contract No</b> 300095799 <b>Contract Date</b> 31.12.2023 <b>SO No &amp; Date</b> 401765671 / 13.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 02.03.2023 19:56:22 <b>Supply Condition</b> <b>Tare Wt.</b> 13.380 <b>Gross Wt</b> 43.110 <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 713057540 / 02.03.2023 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 AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806070 LR Date 02.03.2023 Truck No TN52L4116 E-Way Bill No 291556897446 E-Way Date 02.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																	
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:39b943bde35c98e6e0838b12f60e2ac7df5fb916948b12a4ae1e624a84d00106			
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.			KWHACC3885	1 - 1	72123090	MT	3.505	3.470	70,700.00	245,329.00			245,329.00			44,159.22						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3892	1 - 1	72123090	MT	3.570	3.535	70,700.00	249,924.50			249,924.50			44,986.41						
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3894	1 - 1	72123090	MT	3.515	3.480	70,700.00	246,036.00			246,036.00			44,286.48						
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3891	1 - 1	72123090	MT	3.540	3.505	70,700.00	247,803.50			247,803.50			44,604.63						
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3889	1 - 1	72123090	MT	3.520	3.485	70,700.00	246,389.50			246,389.50			44,350.11						
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3899	1 - 1	72123090	MT	3.605	3.565	70,700.00	252,045.50			252,045.50			45,368.19						
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3896	1 - 1	72123090	MT	3.505	3.470	70,700.00	245,329.00			245,329.00			44,159.22						
						Total		24.760	24.510		1,732,857.00			1,732,857.00			311,914.26						
Total Tax Value (in Words) Rs. THREE LAKH ELEVEN THOUSAND NINE HUNDRED FOURTEEN RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH FORTY FOUR THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 311,914.26									
Note:  E. & O.E.														Total Invoice (Rs.) 2,044,771.00 For JSW Steel Coated Products									
Remarks Freight Value @ 81177.12 added in the Basic value. Shipment Number : 8208511 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:														Printed by 01011884  Authorised Signatory									

		TAX INVOICE								DUPLICATE FOR TRANSPORTER													
[ UNDER RULE 46 OF CGST RULES 2017 ]																							
<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> 22KL2700045583 <b>Invoice Date</b> 02.03.2023 <b>Internal No</b> 7105350312 <b>Gate Pass No</b> 9180595783 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 02.03.2023 / 20:01:22 <b>Contract No</b> 300095799 <b>Contract Date</b> 31.12.2023 <b>SO No &amp; Date</b> 401765671 / 13.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 02.03.2023 19:56:22 <b>Supply Condition</b> <b>Tare Wt.</b> 13.380 <b>Gross Wt</b> 43.110 <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 713057540 / 02.03.2023 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 CJD221806070 LR Date 02.03.2023 Truck No TN52L4116 E-Way Bill No 291556897446 E-Way Date 02.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:39b943bde35c98e6e0838b12f60e2ac7df5fb916948b12a4ae1e624a84d00106			
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.			KWHACC3885	1 - 1	72123090	MT	3.505	3.470	70,700.00	245,329.00			245,329.00			44,159.22						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3892	1 - 1	72123090	MT	3.570	3.535	70,700.00	249,924.50			249,924.50			44,986.41						
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3894	1 - 1	72123090	MT	3.515	3.480	70,700.00	246,036.00			246,036.00			44,286.48						
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3891	1 - 1	72123090	MT	3.540	3.505	70,700.00	247,803.50			247,803.50			44,604.63						
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3889	1 - 1	72123090	MT	3.520	3.485	70,700.00	246,389.50			246,389.50			44,350.11						
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3899	1 - 1	72123090	MT	3.605	3.565	70,700.00	252,045.50			252,045.50			45,368.19						
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3896	1 - 1	72123090	MT	3.505	3.470	70,700.00	245,329.00			245,329.00			44,159.22						
						Total		24.760	24.510		1,732,857.00			1,732,857.00			311,914.26						
Total Tax Value (in Words) Rs. THREE LAKH ELEVEN THOUSAND NINE HUNDRED FOURTEEN RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH FORTY FOUR THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 311,914.26									
Note:														Total Invoice (Rs.) 2,044,771.00									
E. & O.E.														For JSW Steel Coated Products									
Remarks														Printed by 01011884									
Freight Value @ 81177.12 added in the Basic value. Shipment Number : 8208511 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:														Authorised Signatory									

