

		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> 23KL2700009501 <b>Invoice Date</b> 10.06.2023 <b>Internal No</b> 7105660482 <b>Gate Pass No</b> 9180616951 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 10.06.2023 / 17:06:41 SEVENTEEN HRS & SIX MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401928321 / 07.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 10.06.2023 17:01:41 <b>Supply Condition</b> <b>Tare Wt.</b> 12.780 <b>Gross Wt</b> 42.550 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - RETAIL					
<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 PRODUCTION ORDER-June / 07.06.2023 D.O No/Date 713677994 / 10.06.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 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 ARL231803987 LR Date 10.06.2023 Truck No TN52AB1337 E-Way Bill No 231602787163 E-Way Date 10.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:e4536526134efa5434784c00fec3a548486499aeefbd1d720aa591d3f0185588																	
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 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3ACE1835	1 - 1	72107000	MT	2.526	2.465	99,500.00	5,100.00	94,404.00	232,705.86	9,480.39	242,186.25			43,593.53	
				Total		2.526	2.465				232,705.86	9,480.39	242,186.25			43,593.53	
Total Tax Value (in Words) Rs. FORTY THREE THOUSAND FIVE HUNDRED NINETY THREE RUPEES FIFTY THREE PAISE Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY FIVE THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES EIGHTY SIX PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 43,593.53 Total Invoice (Rs.) 285,779.86				
Note:  E. & O.E.													For JSW Steel Coated Products				
Remarks													Printed by 01002522				
Shipment Number : 8796486 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory				