

		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 22KL2700045361 Invoice Date 28.02.2023 Internal No 7105345741 Gate Pass No 9180595432 Shipment Type ROAD Date/Time of Removal 28.02.2023 / 23:32:27 Contract No 300095805 Contract Date 28.02.2023 SO No & Date 401765668 / 13.01.2023 LC No. & Date / Date &Time of Preparation 28.02.2023 23:27:27 Supply Condition Tare Wt. 16.140 Gross Wt 49.680 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 37 / 06.01.2023 D.O No/Date 713047704 / 28.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC					Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221806042 LR Date 28.02.2023 Truck No MH40CD2760 E-Way Bill No 261555938002 E-Way Date 28.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- COIMBATORE																			IRN:8f60a18f0ac33fa9e5613366a74d58494f9f7611f12839f13990783789b8e5e2																		
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 1250mm.				KG2ACB1699		1		72104900		MT		12.007		11.945		69,450.00		829,580.25						829,580.25						149,324.45																								
2		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.				KG2ACB1944		1		72104900		MT		11.047		10.995		69,450.00		763,602.75						763,602.75						137,448.50																								
										Total				23.054		22.940				1,593,183.00						1,593,183.00						286,772.95																								
Total Tax Value (in Words) Rs. TWO LAKH EIGHTY SIX THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES NINETY FIVE PAISE Total Invoice Value (In Words) Rs. EIGHTEEN LAKH SEVENTY NINE THOUSAND NINE HUNDRED FIFTY SIX RUPEES Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.) : 286,772.95 Total Invoice (Rs.) 1,879,956.00																																					
Note: E. & O.E.																			For JSW Steel Coated Products																																					
Remarks Freight Value @ 75977.28 added in the Basic value. Shipment Number : 8159652 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																			Printed by 01002522 Authorised Signatory																																					