

		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 23KL2700015417 Invoice Date 20.07.2023 Internal No 7105811294 Gate Pass No 9180624979 Shipment Type ROAD Date/Time of Removal 20.07.2023 / 18:45:03 Contract No Contract Date SO No & Date 401969157 / 08.07.2023 LC No. & Date / Date &Time of Preparation 20.07.2023 18:40:03 Supply Condition Tare Wt. 10.750 Gross Wt 35.890 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL					
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 production order July23 / 07.07.2023 D.O No/Date 713933287 / 20.07.2023 IT PAN No. AA AFZ8146Q 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 ARL231806137 LR Date 20.07.2023 Truck No TN52M3071 E-Way Bill No 231621340749 E-Way Date 20.07.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:49e146fbd99e3cc55fd644280a8c27e17c62e2640af8f6d97a0d83f84123f94f																	
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 TCRMPOFFWHITE N JSW.	KC3ACF2815	1 - 1	72107000	MT	4.481	4.430	99,100.00	4,340.00	94,764.00	419,804.52	13,670.98	433,475.50			78,025.59	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACF3232	1 - 1	72107000	MT	4.476	4.415	98,500.00	4,340.00	94,164.00	415,734.06	13,624.69	429,358.75			77,284.58	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACF3231	1 - 1	72107000	MT	4.436	4.375	98,500.00	4,340.00	94,164.00	411,967.50	13,501.25	425,468.75			76,584.38	
						Total	13.393	13.220			1,247,506.08	40,796.92	1,288,303.00			231,894.55	
Total Tax Value (in Words) Rs. TWO LAKH THIRTY ONE THOUSAND EIGHT HUNDRED NINETY FOUR RUPEES FIFTY FIVE PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH TWENTY THOUSAND ONE HUNDRED NINETY SEVEN RUPEES EIGHT PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 231,894.55 Total Invoice (Rs.) 1,520,197.08				
Note:															For JSW Steel Coated Products		
E. & O.E.																	
Remarks		Printed by 01002522															
Shipment Number : 8992023 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																	
Authorised Signatory																	