

		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 23KL2700020990 Invoice Date 25.08.2023 Internal No 7105931776 Gate Pass No 9180632802 Shipment Type ROAD Date/Time of Removal 25.08.2023 / 23:53:57 TWENTY-THREE HRS & FIFTY-THREE Contract No Contract Date SO No & Date 402009484 / 10.08.2023 LC No. & Date / Date &Time of Preparation 25.08.2023 23:48:57 Supply Condition Tare Wt. 12.240 Gross Wt 45.220 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 / 01.08.2023 D.O No/Date 714154850 / 25.08.2023 IT PAN No. AAAFZ8146Q 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 ARL231808439 LR Date 25.08.2023 Truck No MH40Y0987 E-Way Bill No 211637899440 E-Way Date 25.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:e20b3bdde7ee98d5f883822e0c9b6c0c986a30e1a9bc33d4396164f7b042c8ca										
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 TCRMPGRAPHITEGREY N JSW.	KC2ACH2506	1 - 1	72107000	MT	4.360	4.310	99,250.00	4,340.00	94,914.00	409,079.34	13,300.66	422,380.00			76,028.40
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACH2533	1 - 1	72107000	MT	3.462	3.410	99,250.00	4,340.00	94,914.00	323,656.74	10,523.26	334,180.00			60,152.40
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2641	1 - 1	72107000	MT	4.476	4.425	99,850.00	4,340.00	95,514.00	422,649.45	13,655.55	436,305.00			78,534.90
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2640	1 - 1	72107000	MT	4.258	4.205	99,850.00	4,340.00	95,514.00	401,636.37	12,976.63	414,613.00			74,630.34
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2642	1 - 1	72107000	MT	4.312	4.260	99,850.00	4,340.00	95,514.00	406,889.64	13,146.36	420,036.00			75,606.48
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2651	1 - 1	72107000	MT	4.150	4.100	99,250.00	4,340.00	94,914.00	389,147.40	12,652.60	401,800.00			72,324.00
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2648	1 - 1	72107000	MT	4.216	4.165	99,250.00	4,340.00	94,914.00	395,316.81	12,853.19	408,170.00			73,470.60
				Total		29.234	28.875				2,748,375.75	89,108.25	2,837,484.00			510,747.12
Total Tax Value (in Words) Rs. FIVE LAKH TEN THOUSAND SEVEN HUNDRED FORTY SEVEN RUPEES TWELVE PAISE Total Invoice Value (In Words) Rs. THIRTY THREE LAKH FORTY EIGHT THOUSAND TWO HUNDRED THIRTY RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 510,747.12				
Note:												Total Invoice (Rs.) 3,348,230.75				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01011884				
Shipment Number : 9164391 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :												Authorised Signatory				