



Seller Details JSW Steel Coated Products Limited Name KALMESHVAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHVAR NAGPUR KALMESHVAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27		IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1995PLC037346		Invoice No 22KL2700044608 Invoice Date 24.02.2023 Internal No 7105328305 Gate Pass No 9180594437 Shipment Type ROAD Date/Time of Removal 24.02.2023 / 18:33:32 Contract No 300104640 Contract Date 28.02.2023 SO No & Date 401816362 / 23.02.2023 LC No. & Date / Date & Time of Preparation 24.02.2023 18:28:32 Supply Condition Tare Wt. 13.250 Gross Wt 43.640 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 33STIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date NFP PO:71 / 04.02.2023 D.O No/Date 713015809 / 24.02.2023 IT PAN No. AAFAFZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 33STIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805948 LR Date 24.02.2023 Truck No TN52L9902 E-Way Bill No 271553935264 E-Way Date 24.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED			

Despatch From :- KALMESHVAR WORKS						Despatch To :- AVINASHI			IRN:8d239aa154073bed0deba1832d935e623e82087288e8de1c13cb0f6ff9f9b39e							
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0834	1	72106100	MT	4.341	4.290	87,150.00	373,873.50			373,873.50			67,297.23	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0843	1	72106100	MT	4.131	4.080	86,900.00	354,552.00			354,552.00			63,819.36	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0850	1	72106100	MT	4.310	4.265	86,900.00	370,628.50			370,628.50			66,713.13	
x792, x795, x796																
				Total		12.782	12.635		1,099,054.00			1,099,054.00			197,829.72	

Total Tax Value (in Words) Rs. ONE LAKH NINETY SEVEN THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. TWELVE LAKH NINETY SIX THOUSAND EIGHT HUNDRED EIGHTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 197,829.72 Total Invoice (Rs.) 1,296,884.00	
Note: E. & O.E.		For JSW Steel Coated Products Digitally signed by PRAFUL HARI BORLE Date: 2023.02.24 21:28:04 IST Authorised Signatory	
Remarks Freight Value @ 41847.12 added in the Basic value. Shipment Number : 8159689 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01002522	