

		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> 22KL2700047981 <b>Invoice Date</b> 20.03.2023 <b>Internal No</b> 7105407872 <b>Gate Pass No</b> 9180599642 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 20.03.2023 / 19:47:10 <b>Contract No</b> 300106080 <b>Contract Date</b> 30.04.2023 <b>SO No &amp; Date</b> 401823073 / 28.02.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 20.03.2023 19:42:10 <b>Supply Condition</b> <b>Tare Wt.</b> 26.910 <b>Gross Wt</b> 54.980 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM															
<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 ZARJSW GP 41 / 28.02.2023 D.O No/Date 713170833 / 20.03.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 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 AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806401 LR Date 20.03.2023 Truck No OD04M1081 E-Way Bill No 271564895043 E-Way Date 20.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:7b1d639bf57070b68428bf7f57f44698c22aa4ce54be6f20d5e4486cd878b69			
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_350_CLASS_2 STL 275g/m2 2.500mm 345mm.			KWHACC4255	1 - 1	72123090	MT	3.455	3.420	83,300.00	284,886.00			284,886.00			51,279.48						
2	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2.500mm 345mm.			KWHACC4254	1 - 1	72123090	MT	3.425	3.390	83,300.00	282,387.00			282,387.00			50,829.66						
3	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2.500mm 345mm.			KWHACC4253	1 - 1	72123090	MT	3.590	3.555	83,300.00	296,131.50			296,131.50			53,303.67						
4	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2.500mm 345mm.			KWHACC4252	1 - 1	72123090	MT	3.620	3.585	83,300.00	298,630.50			298,630.50			53,753.49						
5	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2.500mm 345mm.			KWHACC4251	1 - 1	72123090	MT	3.575	3.540	83,300.00	294,882.00			294,882.00			53,078.76						
6	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 275g/m2 2.500mm 345mm.			KWHACC4256	1 - 1	72123090	MT	3.430	3.390	83,300.00	282,387.00			282,387.00			50,829.66						
						Total		21.095	20.880		1,739,304.00			1,739,304.00			313,074.72						
Total Tax Value (in Words) Rs. THREE LAKH THIRTEEN THOUSAND SEVENTY FOUR RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH FIFTY TWO THOUSAND THREE HUNDRED SEVENTY NINE RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 313,074.72									
Note:														Total Invoice (Rs.) 2,052,379.00									
E. & O.E.														For JSW Steel Coated Products									
Remarks														Authorised Signatory									
Freight Value @ 69154.56 added in the Basic value.																							
Shipment Number : 8281902 INCOTERM- FOR FREE ON ROAD / RAIL																							
CAM Comments:																							