

		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 23KL2700005086 Invoice Date 09.05.2023 Internal No 7105570711 Gate Pass No 9180610303 Shipment Type ROAD Date/Time of Removal 09.05.2023 / 21:33:48 Contract No 300112927 Contract Date 15.05.2023 SO No & Date 401857125 / 31.03.2023 LC No. & Date / Date & Time of Preparation 09.05.2023 21:28:48 Supply Condition Tare Wt. 10.700 Gross Wt 36.270 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 44 / 28.03.2023 D.O No/Date 713487188 / 09.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 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 ARL231802107 LR Date 09.05.2023 Truck No KA01AJ7664 E-Way Bill No E-Way Date Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:1c895f49146e216a14f001895af12978436524ae4066511f37f6012c367af8cb																		
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 3mm 1250mm.	KWHRCDD0185	1	72104900	MT	7.530	7.490	75,950.00	568,865.50			568,865.50			102,395.79			
				Total		7.530	7.490		568,865.50			568,865.50			102,395.79			
Total Tax Value (in Words) Rs. ONE LAKH TWO THOUSAND THREE HUNDRED NINETY FIVE RUPEES SEVENTY NINE PAISE Total Invoice Value (In Words) Rs. SIX LAKH SEVENTY ONE THOUSAND TWO HUNDRED SIXTY ONE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 102,395.79 Total Invoice (Rs.) 671,261.50 For JSW Steel Coated Products					
Note: E. & O.E.													Authorised Signatory					
Remarks																		
Freight Value @ 28806.54 added in the Basic value. Shipment Number : 8612074 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																		

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