

		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 23KL2700020991 Invoice Date 25.08.2023 Internal No 7105931777 Gate Pass No 9180632802 Shipment Type ROAD Date/Time of Removal 25.08.2023 / 23:55:11 Contract No Contract Date SO No & Date 402013333 / 14.08.2023 LC No. & Date / Date &Time of Preparation 25.08.2023 23:50:11 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 zaron - rproduction order - urgent / 14.08.2023 D.O No/Date 714154216 / 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 261637899924 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:f9d0b9bd1e11785dae8fd03178bd311087c22ce7b10cfad5e5fb17337408252b																
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 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3341	1 - 1	72107000	MT	3.716	3.660	99,600.00	4,340.00	95,264.00	348,666.24	11,294.76	359,961.00			64,792.98
				Total		3.716	3.660				348,666.24	11,294.76	359,961.00			64,792.98
Total Tax Value (in Words) Rs. SIXTY FOUR THOUSAND SEVEN HUNDRED NINETY TWO RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. FOUR LAKH TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES TWENTY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 64,792.98 Total Invoice (Rs.) 424,754.24			
Note: E. & O.E.													For JSW Steel Coated Products Authorised Signatory			
Remarks <div>Printed by 01011884</div>																
Shipment Number : 9164391 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																