

		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 22KL2700038293 Invoice Date 13.01.2023 Internal No 7105189026 Gate Pass No 9180585315 Shipment Type ROAD Date/Time of Removal 13.01.2023 / 19:47:49 Contract No 300095462 Contract Date 03.03.2023 SO No & Date 401763175 / 11.01.2023 LC No. & Date / Date &Time of Preparation 13.01.2023 19:42:49 Supply Condition Tare Wt. 13.090 Gross Wt 44.050 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO:66 / 11.01.2023 D.O No/Date 712750332 / 13.01.2023 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 CJD221805113 LR Date 13.01.2023 Truck No TN52P6916 E-Way Bill No 271534661151 E-Way Date 13.01.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:ddb6bb6865198b09e033f1cb00e2ab1e7e0ddbc148fa1b3dcbaa79ef52cd79ea										
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0422	1 - 1	72107000	MT	4.206	4.155	94,850.00	394,101.75			394,101.75			70,938.32	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0419	1 - 1	72107000	MT	4.472	4.420	94,850.00	419,237.00			419,237.00			75,462.66	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0387	1 - 1	72107000	MT	3.920	3.870	94,850.00	367,069.50			367,069.50			66,072.51	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0338	1 - 1	72107000	MT	4.841	4.790	94,850.00	454,331.50			454,331.50			81,779.67	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELANCEGREEN N JSW.	KC2ACA0454	1 - 1	72107000	MT	4.601	4.550	94,850.00	431,567.50			431,567.50			77,682.15	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELANCEGREEN N JSW.	KC2ACA0453	1 - 1	72107000	MT	4.644	4.590	94,850.00	435,361.50			435,361.50			78,365.07	
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELANCEGREEN N JSW.	KC2ACA0465	1 - 1	72107000	MT	4.206	4.155	94,850.00	394,101.75			394,101.75			70,938.32	
				Total		30.890	30.530		2,895,770.50			2,895,770.50			521,238.70	
Total Tax Value (in Words) Rs. FIVE LAKH TWENTY ONE THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES SEVENTY PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH SEVENTEEN THOUSAND NINE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 521,238.70				
Note:												Total Invoice (Rs.) 3,417,009.50				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01011884				
Freight Value @ 101115.36 added in the Basic value. Shipment Number : 7939386 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				