

		TAX INVOICE								DUPLICATE																																																																																																																																		
[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 22KL270004830 Invoice Date 22.03.2023 Internal No 7105415804 Gate Pass No 9180600078 Shipment Type ROAD Date/Time of Removal 22.03.2023 / 19:04:10 Contract No 300107686 Contract Date 27.04.2023 SO No & Date 401839389 / 15.03.2023 LC No. & Date / Date & Time of Preparation 22.03.2023 18:59:10 Supply Condition Tare Wt. 11.350 Gross Wt 36.440 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 NO:73 / 09.03.2023 D.O No/Date: 713185912 / 22.03.2023 IT PAN No. AAAPZ8146Q 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 GSTIN/Unique ID: 33AAAFZ8146Q1ZI LR No: CJD221806437 LR Date: 22.03.2023 Truck No: TN52H6826 E-Way Bill No: 271565850773 E-Way Date: 22.03.2023 Transporter Code: 20053225 Transporter Name: CJ DARCL LOGISTICS LIMITED																																																																																																																																						
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI										IRN:dbf3f6e7949ae9bc98b0fa95ffbd3561b97bddfda947eb9658d02194d4046d26																																																																																																																								
<table><thead><tr><th>Sr. No</th><th>Description of Goods/Services (Material Code/Service Code)</th><th>Batch / Code</th><th>No of Bundles / Coils / Sheets</th><th>HSN / SAC Code</th><th>UoM</th><th>Gross Wt</th><th>Net Wt</th><th>Rate Rs.</th><th>Basic Value Rs.</th><th>Sur-charge Rs.</th><th>Add Freight Rs.</th><th>Taxable Value Rs.</th><th>CGST Amt in Rs</th><th>SGST Amt in Rs.</th><th>IGST18.00 % Amt in Rs.</th><th>CESS in Rs.</th></tr></thead><tbody><tr><td>1</td><td>N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.</td><td>KC2ACC1934</td><td>1 - 1</td><td>72107000</td><td>MT</td><td>4.406</td><td>4.350</td><td>100,450.00</td><td>436,957.50</td><td></td><td></td><td>436,957.50</td><td></td><td></td><td></td><td>78,652.35</td></tr><tr><td>2</td><td>N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.</td><td>KC3ACC2310</td><td>1 - 1</td><td>72107000</td><td>MT</td><td>4.346</td><td>4.290</td><td>100,450.00</td><td>430,930.50</td><td></td><td></td><td>430,930.50</td><td></td><td></td><td></td><td>77,567.49</td></tr><tr><td>3</td><td>N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.</td><td>KC3ACC2309</td><td>1 - 1</td><td>72107000</td><td>MT</td><td>4.356</td><td>4.305</td><td>100,450.00</td><td>432,437.25</td><td></td><td></td><td>432,437.25</td><td></td><td></td><td></td><td>77,838.71</td></tr><tr><td>4</td><td>N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.</td><td>KC3ACC2311</td><td>1 - 1</td><td>72107000</td><td>MT</td><td>4.306</td><td>4.255</td><td>100,450.00</td><td>427,414.75</td><td></td><td></td><td>427,414.75</td><td></td><td></td><td></td><td>76,934.66</td></tr><tr><td>5</td><td>N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.</td><td>KC3ACC2312</td><td>1 - 1</td><td>72107000</td><td>MT</td><td>4.231</td><td>4.175</td><td>100,450.00</td><td>419,378.75</td><td></td><td></td><td>419,378.75</td><td></td><td></td><td></td><td>75,488.18</td></tr><tr><td colspan="6"></td><td>Total</td><td></td><td>21.645</td><td>21.375</td><td></td><td></td><td>2,147,118.75</td><td></td><td></td><td></td><td>386,481.39</td></tr></tbody></table>																		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 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1934	1 - 1	72107000	MT	4.406	4.350	100,450.00	436,957.50			436,957.50				78,652.35	2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2310	1 - 1	72107000	MT	4.346	4.290	100,450.00	430,930.50			430,930.50				77,567.49	3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2309	1 - 1	72107000	MT	4.356	4.305	100,450.00	432,437.25			432,437.25				77,838.71	4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2311	1 - 1	72107000	MT	4.306	4.255	100,450.00	427,414.75			427,414.75				76,934.66	5	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2312	1 - 1	72107000	MT	4.231	4.175	100,450.00	419,378.75			419,378.75				75,488.18							Total		21.645	21.375			2,147,118.75				386,481.39	Total Tax Value (in Words) Rs. THREE LAKH EIGHTY SIX THOUSAND FOUR HUNDRED EIGHTY ONE RUPEES THIRTY NINE PAISE		Total GST (Rs.): 386,481.39	
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.																																																																																																																												
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Amount Subject to Reverse Charge. - NIL																																																																																																																																												
Note: RM : 5727										For JSW Steel Coated Products																																																																																																																																		
E. & O.E.										Digitally signed by NAGRAJ DEOCHAND PAGAREY Date: 2023.03.22 19:05:02 IST																																																																																																																																		
Remarks Freight Value @ 70794.00 added in the Basic value. Shipment Number : 8311439 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:										Printed by 01011884 Authorised Signatory																																																																																																																																		