

		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 23KL2700021052 Invoice Date 26.08.2023 Internal No 7105934401 Gate Pass No 9180632886 Shipment Type ROAD Date/Time of Removal 26.08.2023 / 14:32:48 FOURTEEN HRS & THIRTY-TWO MINS Contract No Contract Date SO No & Date 402013333 / 14.08.2023 LC No. & Date / Date &Time of Preparation 26.08.2023 14:27:48 Supply Condition Tare Wt. 13.380 Gross Wt 47.330 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 714158301 / 26.08.2023 IT PAN No. AA AFZ8146Q 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 ARL231808479 LR Date 26.08.2023 Truck No MH49AT1277 E-Way Bill No 281638132949 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:0c8ffa119575980a9c175a2d5df7c6593686e8b6ad177d830da2070d6d46eac6										
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 TCRMPPOFFWHITE WM COLOURON_PLUS.	KC3ACH3345	1 - 1	72107000	MT	3.596	3.545	99,600.00	4,340.00	95,264.00	337,710.88	10,939.87	348,650.75			62,757.14
				Total		3.596	3.545				337,710.88	10,939.87	348,650.75			62,757.14
Total Tax Value (in Words) Rs. SIXTY TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN RUPEES FOURTEEN PAISE Total Invoice Value (In Words) Rs. FOUR LAKH ELEVEN THOUSAND FOUR HUNDRED SEVEN RUPEES EIGHTY EIGHT PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 62,757.14			
Note: E. & O.E.													Total Invoice (Rs.) 411,407.88 For JSW Steel Coated Products			
Remarks													Authorised Signatory			
Shipment Number : 9166000 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																
Printed by 01002522																