

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22KL2700042660 <b>Invoice Date</b> 10.02.2023 <b>Internal No</b> 7105282666 <b>Gate Pass No</b> 9180591478 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 10.02.2023 / 18:07:45 <b>Contract No</b> 300095799 <b>Contract Date</b> 28.02.2023 <b>SO No &amp; Date</b> 401765671 / 13.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 10.02.2023 18:02:45 <b>Supply Condition</b> <b>Tare Wt.</b> 12.410 <b>Gross Wt</b> 42.840 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM										
<b>Details of Recipient</b> 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 36 / 06.01.2023 D.O No/Date 712925844 / 10.02.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET				<b>Details of Consignee (Shipped To)</b> 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 CJD221805670 LR Date 10.02.2023 Truck No TN52P4585 E-Way Bill No 281547338500 E-Way Date 10.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:1937dce7b126b9cf4b580f12976185c872c8d04ec55afcd72a42eabef4b717a1										
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 2.500mm 345mm.	KWHACA1633	1 - 1	72123090	MT	3.350	3.315	70,700.00	234,370.50			234,370.50			42,186.69	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA1634	1 - 1	72123090	MT	3.385	3.350	70,700.00	236,845.00			236,845.00			42,632.10	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB1945	1 - 1	72123090	MT	3.465	3.435	70,700.00	242,854.50			242,854.50			43,713.81	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACB2446	1 - 1	72123090	MT	3.033	2.998	70,700.00	211,958.60			211,958.60			38,152.55	
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACB2448	1 - 1	72123090	MT	3.040	3.004	70,700.00	212,382.80			212,382.80			38,228.90	
				Total		16.273	16.102		1,138,411.40			1,138,411.40			204,914.05	
Total Tax Value (in Words) Rs. TWO LAKH FOUR THOUSAND NINE HUNDRED FOURTEEN RUPEES FIVE PAISE Total Invoice Value (In Words) Rs. THIRTEEN LAKH FORTY THREE THOUSAND THREE HUNDRED TWENTY FIVE RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 204,914.05				
Note:												Total Invoice (Rs.) 1,343,325.40				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01002522				
Freight Value @ 53329.83 added in the Basic value. Shipment Number : 8076825 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				