

		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> 23KL2700014964 <b>Invoice Date</b> 17.07.2023 <b>Internal No</b> 7105801177 <b>Gate Pass No</b> 9180624354 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 17.07.2023 / 21:41:37 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401969157 / 08.07.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 17.07.2023 21:36:37 <b>Supply Condition</b> <b>Tare Wt.</b> 22.340 <b>Gross Wt</b> 36.120 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - RETAIL													
<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 production order July23 / 07.07.2023 D.O No/Date 713913929 / 17.07.2023 IT PAN No. AA AFZ8146Q Payment Terms 3 DAYS IFC						<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 AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231805952 LR Date 17.07.2023 Truck No TN52L1132 E-Way Bill No 201619963942 E-Way Date 17.07.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
<b>Despatch From :- KALMESHWAR WORKS</b>										<b>Despatch To :- AVINASHI</b>										<b>IRN:935feeee7d822e5154023c8842d16e92adc50ea7c3215611a913dee076ae7ab4</b>					
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 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACF3233	1 - 1	72107000	MT	4.441	4.385	98,500.00	5,100.00	93,404.00	409,576.54	16,864.71	426,441.25			76,759.43									
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACF3234	1 - 1	72107000	MT	4.411	4.350	98,500.00	5,100.00	93,404.00	406,307.40	16,730.10	423,037.50			76,146.75									
						Total	8.852	8.735			815,883.94	33,594.81	849,478.75			152,906.18									
Total Tax Value (in Words) Rs. ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED SIX RUPEES EIGHTEEN PAISE Total Invoice Value (In Words) Rs. TEN LAKH TWO THOUSAND THREE HUNDRED EIGHTY FOUR RUPEES NINETY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 152,906.18												
Note:  E. & O.E.													Total Invoice (Rs.) 1,002,384.94 For JSW Steel Coated Products												
Remarks													Printed by 01002435												
Shipment Number : 8968630 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory												