




<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23KL2700021036</div><div>Invoice Date 26.08.2023</div><div>Internal No 7105930648</div><div>Gate Pass No 9180632877</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 26.08.2023 / 12:27:41 TWELVE HRS &amp; TWENTY-SEVEN MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No &amp; Date 402009484 / 10.08.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 26.08.2023 12:22:41</div><div>Supply Condition</div><div>Tare Wt. 12.160</div><div>Gross Wt 47.370</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - RETAIL</div></div>								
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date production order / 01.08.2023</div><div>D.O No/Date 714156084 / 26.08.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No ARL231808471</div><div>LR Date 26.08.2023</div><div>Truck No MH40Y1045</div><div>E-Way Bill No 261638052922</div><div>E-Way Date 26.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>												
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:27252f81cce6bd5c38728f12799ae06e2d1809c83c95a5fd6799b7ed2776066b</div>																
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 TCRMPGRAPHITEGREY N JSW.	KC2ACH2508	1 - 1	72107000	MT	4.254	4.200	99,250.00	4,340.00	94,914.00	398,638.80	12,961.20	411,600.00			74,088.00
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACH2507	1 - 1	72107000	MT	4.622	4.570	99,250.00	4,340.00	94,914.00	433,756.98	14,103.02	447,860.00			80,614.80
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACH2505	1 - 1	72107000	MT	4.492	4.440	99,250.00	4,340.00	94,914.00	421,418.16	13,701.84	435,120.00			78,321.60
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACH2509	1 - 1	72107000	MT	4.124	4.070	99,250.00	4,340.00	94,914.00	386,299.98	12,560.02	398,860.00			71,794.80
Total						17.492	17.280				1,640,113.92	53,326.08	1,693,440.00			304,819.20
Total Tax Value (in Words) Rs. THREE LAKH FOUR THOUSAND EIGHT HUNDRED NINETEEN RUPEES TWENTY PAISE													Total GST (Rs.): 304,819.20			
Total Invoice Value (In Words) Rs. NINETEEN LAKH NINETY EIGHT THOUSAND TWO HUNDRED FIFTY EIGHT RUPEES NINETY TWO PAISE																
Amount Subject to Reverse Charge. - NIL													Total Invoice (Rs.) 1,998,258.92			
Note:													For JSW Steel Coated Products			
E. & O.E.																
Remarks																
Shipment Number : 9165819 INCOTERM- EW1 EX-WORKS FREIGHT PAID													Authorised Signatory			
CAM Comments :																