

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[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 22KL2700045172 Invoice Date 27.02.2023 Internal No 7105341020 Gate Pass No 9180595216 Shipment Type ROAD Date/Time of Removal 27.02.2023 / 23:30:07 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 27.02.2023 23:25:07 Supply Condition Tare Wt. 12.820 Gross Wt 42.710 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 :71 / 07.02.2023 D.O No/Date 713039157 / 27.02.2023 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 CJD221806020 LR Date 27.02.2023 Truck No TN52M1132 E-Way Bill No 221555295400 E-Way Date 27.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:67768ebf6a85be2750c5ab07553802abcbbf07561e2290f79f8b7823f1bbb094										
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 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB3021	1 - 1	72107000	MT	4.436	4.375	99,100.00	433,562.50			433,562.50			78,041.25	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB3014	1 - 1	72107000	MT	3.561	3.515	99,100.00	348,336.50			348,336.50			62,700.57	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB3016	1 - 1	72107000	MT	3.721	3.670	99,100.00	363,697.00			363,697.00			65,465.46	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB3015	1 - 1	72107000	MT	3.581	3.525	99,100.00	349,327.50			349,327.50			62,878.95	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB3019	1 - 1	72107000	MT	4.416	4.355	99,100.00	431,580.50			431,580.50			77,684.49	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA4139	1 - 1	72107000	MT	5.626	5.565	98,500.00	548,152.50			548,152.50			98,667.45	
				Total		25.341	25.005		2,474,656.50			2,474,656.50			445,438.17	
Total Tax Value (in Words) Rs. FOUR LAKH FORTY FIVE THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES SEVENTEEN PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH TWENTY THOUSAND NINETY FOUR RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 445,438.17			
Note: E. & O.E.													Total Invoice (Rs.) 2,920,094.50 For JSW Steel Coated Products			
Remarks Freight Value @ 82816.56 added in the Basic value. Shipment Number : 8188025 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522 Authorised Signatory			