

		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 22KL2700036001 Invoice Date 29.12.2022 Internal No 7105141697 Gate Pass No 9180582115 Shipment Type ROAD Date/Time of Removal 29.12.2022 / 18:46:15 Contract No 300092045 Contract Date 15.01.2023 SO No & Date 401735298 / 26.12.2022 LC No. & Date / Date &Time of Preparation 29.12.2022 18:41:15 Supply Condition Tare Wt. 15.120 Gross Wt 56.360 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 NFP-ZARJSW GP 31 / 09.12.2022 D.O No/Date 712667215 / 29.12.2022 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No NGP36P00293 LR Date 29.12.2022 Truck No MH40CD2769 E-Way Bill No 221527966943 E-Way Date 29.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- COIMBATORE		IRN:88a859b4151731b254194f0a963fca04a3b6c8ae753bbe61a0bce5cd3479da1c										
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 2mm 1250mm.	KG2A2L1750	1	72104900	MT	12.395	12.350	61,888.00	764,316.80			764,316.80			137,577.02	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KUHR2L4328	1	72104900	MT	8.170	8.130	61,888.00	503,149.44			503,149.44			90,566.90	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1958	1	72104900	MT	10.850	10.800	61,888.00	668,390.40			668,390.40			120,310.27	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KUHR2L4331	1	72104900	MT	9.775	9.740	61,888.00	602,789.12			602,789.12			108,502.04	
				Total		41.190	41.020		2,538,645.76			2,538,645.76			456,956.23	
Total Tax Value (in Words) Rs. FOUR LAKH FIFTY SIX THOUSAND NINE HUNDRED FIFTY SIX RUPEES TWENTY THREE PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH NINETY FIVE THOUSAND SIX HUNDRED ONE RUPEES SEVENTY SIX PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 456,956.23 Total Invoice (Rs.) 2,995,601.76 For JSW Steel Coated Products				
Note: E. & O.E.												Authorised Signatory				
Remarks																
Shipment Number : 7861642 INCOTERM- EXW EX - WORKS NA CAM Comments:																