

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT							
<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> 22KL2700041661 <b>Invoice Date</b> 03.02.2023 <b>Internal No</b> 7105262093 <b>Gate Pass No</b> 9180589894 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 03.02.2023 / 13:43:48 <b>THIRTEEN HRS &amp; FORTY-THREE MINS</b> <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> 03.02.2023 13:38:48 <b>Supply Condition</b> <b>Tare Wt.</b> 14.600 <b>Gross Wt</b> 46.450 <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 712886665 / 03.02.2023 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 CJD221805526 LR Date 03.02.2023 Truck No MH40BG5140 E-Way Bill No 241543930197 E-Way Date 03.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:d0fc019cb705934ff45e532a3838374b78b71c7d3866f5073508320bb5277f89																	
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.	KWHACA1222	1 - 1	72123090	MT	2.750	2.720	70,700.00	192,304.00			192,304.00			34,614.72		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA1631	1 - 1	72123090	MT	3.510	3.480	70,700.00	246,036.00			246,036.00			44,286.48		
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA1630	1 - 1	72123090	MT	3.485	3.450	70,700.00	243,915.00			243,915.00			43,904.70		
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB1944	1 - 1	72123090	MT	3.495	3.465	70,700.00	244,975.50			244,975.50			44,095.59		
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA1632	1 - 1	72123090	MT	3.485	3.450	70,700.00	243,915.00			243,915.00			43,904.70		
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB1948	1 - 1	72123090	MT	3.425	3.395	70,700.00	240,026.50			240,026.50			43,204.77		
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB1947	1 - 1	72123090	MT	3.460	3.425	70,700.00	242,147.50			242,147.50			43,586.55		
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB1943	1 - 1	72123090	MT	3.460	3.430	70,700.00	242,501.00			242,501.00			43,650.18		
				Total		27.070	26.815		1,895,820.50			1,895,820.50			341,247.69		
Total Tax Value (in Words) Rs. THREE LAKH FORTY ONE THOUSAND TWO HUNDRED FORTY SEVEN RUPEES SIXTY NINE PAISE Total Invoice Value (In Words) Rs. TWENTY TWO LAKH THIRTY SEVEN THOUSAND SIXTY EIGHT RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 341,247.69 Total Invoice (Rs.) 2,237,068.50				
Note:  E. & O.E.													For JSW Steel Coated Products				
Remarks Freight Value @ 88811.28 added in the Basic value. Shipment Number : 8052441 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522  Authorised Signatory				