

		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> 22KL2700030154 <b>Invoice Date</b> 12.11.2022 <b>Internal No</b> 7104999170 <b>Gate Pass No</b> 9180574194 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 12.11.2022 / 03:38:37 <b>THREE HRS &amp; THIRTY-EIGHT MINS</b> <b>Contract No</b> 300076930 <b>Contract Date</b> 30.11.2022 <b>SO No &amp; Date</b> 401664867 / 21.09.2022 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 12.11.2022 03:33:37 <b>Supply Condition</b> <b>Tare Wt.</b> 12.860 <b>Gross Wt</b> 42.880 <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 ZARON JSW GP /21 / 17.09.2022 D.O No/Date 712431042 / 12.11.2022 IT PAN No. AAFAFZ8146Q Payment Terms 7 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 CJD221804210 LR Date 12.11.2022 Truck No TN25BX9996 E-Way Bill No 281506980636 E-Way Date 12.11.2022 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																	
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:b216e3cbd67c2158bb6e6e1deb51c89ff855574fcccd916f8bf53f9191445			
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 345mm.				KUHA2K2117	1 - 1	72123090	MT	3.395	3.360	68,500.00	230,160.00			230,160.00			41,428.80					
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KUHA2K2122	1 - 1	72123090	MT	3.205	3.170	68,500.00	217,145.00			217,145.00			39,086.10					
									Total		6.600	6.530			447,305.00			80,514.90					
Total Tax Value (in Words) Rs. EIGHTY THOUSAND FIVE HUNDRED FOURTEEN RUPEES NINETY PAISE Total Invoice Value (In Words) Rs. FIVE LAKH TWENTY SEVEN THOUSAND EIGHT HUNDRED TWENTY RUPEES Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 80,514.90 Total Invoice (Rs.) 527,820.00							
Note:						Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates. 1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.										For JSW Steel Coated Products							
E. & O.E.																							
Remarks																Printed by 01002522							
Freight Value @ 21627.36 added in the Basic value. Shipment Number : 7649776 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																Authorised Signatory							