

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
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 22KL2700042971 Invoice Date 13.02.2023 Internal No 7105291438 Gate Pass No 9180591831 Shipment Type ROAD Date/Time of Removal 13.02.2023 / 17:10:44 SEVENTEEN HRS & TEN MINS Contract No 300095799 Contract Date 28.02.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 13.02.2023 17:05:44 Supply Condition Tare Wt. 12.540 Gross Wt 43.560 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 ZARJSW GP 36 / 06.01.2023 D.O No/Date 712942334 / 13.02.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET				Details of Consignee (Shipped To) 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 CJD221805719 LR Date 13.02.2023 Truck No TN52H6798 E-Way Bill No 271548444593 E-Way Date 13.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:ad388b5d203ebba8333e2dd1dab27f56bcff4f40d446c35ba586a0d20fc9c314			
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 - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2798	1 - 1	72123090	MT	3.445	3.410	71,450.00	243,644.50			243,644.50			43,856.01								
2	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2800	1 - 1	72123090	MT	3.435	3.400	71,450.00	242,930.00			242,930.00			43,727.40								
3	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2801	1 - 1	72123090	MT	3.415	3.380	71,450.00	241,501.00			241,501.00			43,470.18								
				Total		10.295	10.190		728,075.50			728,075.50			131,053.59								
Total Tax Value (in Words) Rs. ONE LAKH THIRTY ONE THOUSAND FIFTY THREE RUPEES FIFTY NINE PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH FIFTY NINE THOUSAND ONE HUNDRED TWENTY NINE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 131,053.59 Total Invoice (Rs.) 859,129.50 For JSW Steel Coated Products										
Note: E. & O.E.													Authorised Signatory										
Remarks																							
Freight Value @ 33749.28 added in the Basic value. Shipment Number : 8100962 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																							