

		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 22KL2700036343 Invoice Date 31.12.2022 Internal No 7105150719 Gate Pass No 9180582692 Shipment Type ROAD Date/Time of Removal 31.12.2022 / 17:31:15 SEVENTEEN HRS & THIRTY-ONE MINS Contract No 300092045 Contract Date 15.01.2023 SO No & Date 401735298 / 26.12.2022 LC No. & Date / Date &Time of Preparation 31.12.2022 17:26:15 Supply Condition Tare Wt. 9.940 Gross Wt 47.000 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 712681135 / 31.12.2022 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 3452 LR Date 31.12.2022 Truck No MH40N4123 E-Way Bill No 201528878191 E-Way Date 31.12.2022 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:e20fe19b03532b16546460d4e316d532289f744751e386c853e9425729b59c89																
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 3mm 1250mm.	KG2A2L1959	1	72104900	MT	10.905	10.855	61,888.00	671,794.24			671,794.24			120,922.96	
Total						10.905	10.855		671,794.24			671,794.24			120,922.96	
Total Tax Value (in Words) Rs. ONE LAKH TWENTY THOUSAND NINE HUNDRED TWENTY TWO RUPEES NINETY SIX PAISE Total Invoice Value (In Words) Rs. SEVEN LAKH NINETY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES TWENTY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 120,922.96 Total Invoice (Rs.) 792,717.24			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01002522			
Shipment Number : 7882506 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory			