

		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 23KL2700011432 Invoice Date 23.06.2023 Internal No 7105720458 Gate Pass No 9180618929 Shipment Type ROAD Date/Time of Removal 23.06.2023 / 03:42:55 THREE HRS & FORTY-TWO MINS Contract No Contract Date SO No & Date 401928321 / 07.06.2023 LC No. & Date / Date &Time of Preparation 23.06.2023 03:37:55 Supply Condition Tare Wt. 12.410 Gross Wt 43.140 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL										
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 PRODUCTION ORDER-June / 07.06.2023 D.O No/Date 713756842 / 23.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) 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 ARL231804733 LR Date 23.06.2023 Truck No MH40N3170 E-Way Bill No 281608572120 E-Way Date 23.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:89b65d6a0a6bd1f3f90c236d1e7ecc0e7a919723834eace31ca10e5a3e73c31e										
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2RCC0057	1 - 1	72107000	MT	1.301	1.260	100,100.00	5,100.00	95,004.00	119,705.04	4,845.96	124,551.00			22,419.18
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACF0936	1 - 1	72107000	MT	4.471	4.405	99,500.00	5,100.00	94,404.00	415,849.62	16,941.63	432,791.25			77,902.43
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACD2040	1 - 1	72107000	MT	4.366	4.315	99,500.00	5,100.00	94,404.00	407,353.26	16,595.49	423,948.75			76,310.78
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACF2879	1 - 1	72107000	MT	5.186	5.135	99,500.00	5,100.00	94,404.00	484,764.54	19,749.21	504,513.75			90,812.48
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACF2876	1 - 1	72107000	MT	5.281	5.220	99,500.00	5,100.00	94,404.00	492,788.88	20,076.12	512,865.00			92,315.70
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPTORQUISEBLUE N JSW.	KC3ACC1669	1 - 1	72107000	MT	5.006	4.945	99,500.00	5,100.00	94,404.00	466,827.78	19,018.47	485,846.25			87,452.33
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPTORQUISEBLUE N JSW.	KC3ACC1667	1 - 1	72107000	MT	5.086	5.040	99,500.00	5,100.00	94,404.00	475,796.16	19,383.84	495,180.00			89,132.40
				Total		30.697	30.320				2,863,085.28	116,610.72	2,979,696.00			536,345.30
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY SIX THOUSAND THREE HUNDRED FORTY FIVE RUPEES THIRTY PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH SIXTEEN THOUSAND FORTY ONE RUPEES TWENTY EIGHT PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 536,345.30			
Note: E. & O.E.													Total Invoice (Rs.) 3,516,041.28			
Remarks													For JSW Steel Coated Products			
Shipment Number : 8865356 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Printed by 01002522 Authorised Signatory			