

		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 23KL2700008147 Invoice Date 30.05.2023 Internal No 7105641076 Gate Pass No 9180614662 Shipment Type ROAD Date/Time of Removal 30.05.2023 / 22:06:09 Contract No 300124034 Contract Date 15.07.2023 SO No & Date 401918495 / 26.05.2023 LC No. & Date / Date &Time of Preparation 30.05.2023 22:01:09 Supply Condition Tare Wt. 12.540 Gross Wt 43.060 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-ZARON JSW GP 04 / 15.05.2023 D.O No/Date 713616599 / 30.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231803408 LR Date 30.05.2023 Truck No TN52M9579 E-Way Bill No 291597773613 E-Way Date 30.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:bc7f55bd960dac9e55be94660850391341d81efb794bc165ff9c6219152a109e										
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.	KYHACE2844	1 - 1	72123090	MT	3.050	3.020	74,700.00	225,594.00			225,594.00			40,606.92	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACE2843	1 - 1	72123090	MT	3.066	3.036	74,700.00	226,789.20			226,789.20			40,822.06	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHRCE2851	1 - 1	72123090	MT	2.940	2.904	74,700.00	216,928.80			216,928.80			39,047.18	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHRCE2852	1 - 1	72123090	MT	2.945	2.912	74,700.00	217,526.40			217,526.40			39,154.75	
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACE2838	1 - 1	72123090	MT	2.790	2.764	74,700.00	206,470.80			206,470.80			37,164.74	
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACE2837	1 - 1	72123090	MT	2.810	2.780	74,700.00	207,666.00			207,666.00			37,379.88	
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACE3009	1 - 1	72123090	MT	3.485	3.450	74,700.00	257,715.00			257,715.00			46,388.70	
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHRCE2979	1 - 1	72123090	MT	1.180	1.160	74,700.00	86,652.00			86,652.00			15,597.36	
				Total		22.266	22.026		1,645,342.20			1,645,342.20			296,161.59	
Total Tax Value (in Words) Rs. TWO LAKH NINETY SIX THOUSAND ONE HUNDRED SIXTY ONE RUPEES FIFTY NINE PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH FORTY ONE THOUSAND FIVE HUNDRED FOUR RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 296,161.59				
Note:												Total Invoice (Rs.) 1,941,504.20				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01002435				
Freight Value @ 67972.23 added in the Basic value. Shipment Number : 8715075 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				