

		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 23KL2700007858 Invoice Date 28.05.2023 Internal No 7105635245 Gate Pass No 9180614223 Shipment Type ROAD Date/Time of Removal 28.05.2023 / 20:00:29 Contract No Contract Date SO No & Date 401892989 / 05.05.2023 LC No. & Date / Date &Time of Preparation 28.05.2023 19:55:29 Supply Condition Tare Wt. 12.380 Gross Wt 42.790 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-May / 05.05.2023 D.O No/Date 713601836 / 28.05.2023 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 ARL231803287 LR Date 28.05.2023 Truck No TN88X3737 E-Way Bill No 201596712818 E-Way Date 28.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:6afa6bf937467048f72b1834da04677a71df50964d456c7866d27e9d0dbdd3f2																
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 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2909	1 - 1	72107000	MT	3.840	3.790	103,950.00	4,340.00	99,614.00	377,537.06	11,695.94	389,233.00			70,061.94
				Total		3.840	3.790				377,537.06	11,695.94	389,233.00			70,061.94
Total Tax Value (in Words) Rs. SEVENTY THOUSAND SIXTY ONE RUPEES NINETY FOUR PAISE Total Invoice Value (In Words) Rs. FOUR LAKH FIFTY NINE THOUSAND TWO HUNDRED NINETY FIVE RUPEES SIX PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 70,061.94 Total Invoice (Rs.) 459,295.06			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01002522			
Shipment Number : 8722206 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory			