

		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 22KL2700038182 Invoice Date 12.01.2023 Internal No 7105186385 Gate Pass No 9180585145 Shipment Type ROAD Date/Time of Removal 12.01.2023 / 23:49:10 Contract No 300093933 Contract Date 25.02.2023 SO No & Date 401754770 / 05.01.2023 LC No. & Date / Date &Time of Preparation 12.01.2023 23:44:10 Supply Condition Tare Wt. 11.110 Gross Wt 36.000 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO:63 / 04.01.2023 D.O No/Date 712745077 / 12.01.2023 IT PAN No. AAAPZ8146Q 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 CJD221805099 LR Date 12.01.2023 Truck No TN52Q2995 E-Way Bill No 271534199988 E-Way Date 12.01.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:299b64e8b3a22b4108b3411209bfc8a65f21bd21e7d7d202b8a71c9a9d4e0628															
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 - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.					KC3ACA0764	1 - 1	72107000	MT	4.541	4.485	92,750.00	415,983.75			415,983.75			74,877.08																												
								Total		4.541	4.485		415,983.75			415,983.75			74,877.08																												
Total Tax Value (in Words) Rs. SEVENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY SEVEN RUPEES EIGHT PAISE Total Invoice Value (In Words) Rs. FOUR LAKH NINETY THOUSAND EIGHT HUNDRED SIXTY RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.): 74,877.08																															
Note:																Total Invoice (Rs.) 490,860.75																															
E. & O.E.																For JSW Steel Coated Products																															
Remarks																Authorised Signatory																															
Freight Value @ 14854.32 added in the Basic value.																																															
Shipment Number : 7939389 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																																															

Printed by 01011884