
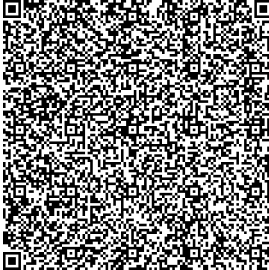
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23KL2700008088 Invoice Date 30.05.2023 Internal No 7105630630 Gate Pass No 9180614654 Shipment Type ROAD Date/Time of Removal 30.05.2023 / 18:03:29 EIGHTEEN HRS & THREE MINS Contract No Contract Date SO No & Date 401892989 / 05.05.2023 LC No. & Date / Date &Time of Preparation 30.05.2023 17:58:29 Supply Condition Tare Wt. 12.510 Gross Wt 42.950 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 713606577 / 30.05.2023 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 ARL231803379 LR Date 30.05.2023 Truck No TN52AB9059 E-Way Bill No 251597656239 E-Way Date 30.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:ad55db68cd4574d79bcd78042fb823743f3b9f0b6697b91afd3f36a624565cae										
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.	KC2ACE2907	1 - 1	72107000	MT	3.206	3.155	103,950.00	4,340.00	99,614.00	314,282.17	9,736.33	324,018.50			58,323.33
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2908	1 - 1	72107000	MT	3.276	3.225	103,950.00	4,340.00	99,614.00	321,255.15	9,952.35	331,207.50			59,617.35
3	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2904	1 - 1	72107000	MT	4.741	4.690	103,950.00	4,340.00	99,614.00	467,189.66	14,473.34	481,663.00			86,699.34
4	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2905	1 - 1	72107000	MT	5.044	4.990	103,950.00	4,340.00	99,614.00	497,073.86	15,399.14	512,473.00			92,245.14
5	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACC2408	1 - 1	72107000	MT	4.371	4.310	102,700.00	4,340.00	98,364.00	423,948.84	13,300.66	437,249.50			78,704.91
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1220	1 - 1	72107000	MT	4.631	4.570	101,500.00	4,340.00	97,164.00	444,039.48	14,103.02	458,142.50			82,465.65
				Total		25.269	24.940				2,467,789.16	76,964.84	2,544,754.00			458,055.72
Total Tax Value (in Words) Rs. FOUR LAKH FIFTY EIGHT THOUSAND FIFTY FIVE RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH TWO THOUSAND EIGHT HUNDRED TEN RUPEES SIXTEEN PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 458,055.72			
Note: E. & O.E.													Total Invoice (Rs.) 3,002,810.16			
Remarks													For JSW Steel Coated Products			
Shipment Number : 8722205 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Printed by 01002522 Authorised Signatory			