
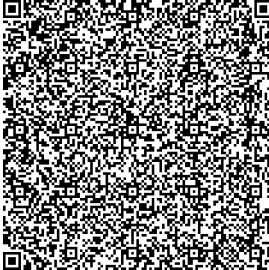
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700045171 Invoice Date 27.02.2023 Internal No 7105340996 Gate Pass No 9180595216 Shipment Type ROAD Date/Time of Removal 27.02.2023 / 23:29:13 Contract No 300104640 Contract Date 28.02.2023 SO No & Date 401816362 / 23.02.2023 LC No. & Date / Date & Time of Preparation 27.02.2023 23:24:13 Supply Condition Tare Wt. 12.820 Gross Wt 42.710 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 PO:71 / 04.02.2023 D.O No/Date 713039156 / 27.02.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806020 LR Date 27.02.2023 Truck No TN52M1132 E-Way Bill No 231555295317 E-Way Date 27.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:1f133fc8877403177ec0605441f5ad011f0d8b92f0a4b1439009cda847b4398a																		
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.							KG3ACA1360	1	72106100	MT	4.576	4.530	86,900.00	393,657.00			393,657.00			70,858.26																																			
									Total		4.576	4.530		393,657.00			393,657.00			70,858.26																																				
Total Tax Value (in Words) Rs. SEVENTY THOUSAND EIGHT HUNDRED FIFTY EIGHT RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. FOUR LAKH SIXTY FOUR THOUSAND FIVE HUNDRED FIFTEEN RUPEES Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.) : 70,858.26																																					
Note: E. & O.E.																			Total Invoice (Rs.) 464,515.00 For JSW Steel Coated Products																																					
Remarks Freight Value @ 15003.36 added in the Basic value. Shipment Number : 8188025 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																			Printed by 01002522 Authorised Signatory																																					