
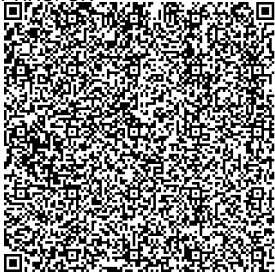
		TAX INVOICE								ORIGINAL FOR RECIPIENT							
[ UNDER RULE 46 OF CGST RULES 2017 ]																	
<b>Seller Details JSW Steel Coated Products Limited</b> <b>Name</b> KALMESHWAR WORKS <b>Address</b> A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 <b>State</b> Maharashtra <b>State Code</b> 27		<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 22KL2700037520 <b>Invoice Date</b> 08.01.2023 <b>Internal No</b> 7105173233 <b>Gate Pass No</b> 9180584250 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 08.01.2023 / 21:20:32 <b>Contract No</b> 300093933 <b>Contract Date</b> 25.02.2023 <b>SO No &amp; Date</b> 401754770 / 05.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 08.01.2023 21:15:32 <b>Supply Condition</b> <b>Tare Wt.</b> 12.940 <b>Gross Wt</b> 42.740 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - OEM											
<b>Details of Recipient</b> <b>Name</b> ZARON INDUSTRIES <b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> PO:63 / 04.01.2023 <b>D.O No/Date</b> 712719088 / 08.01.2023 <b>IT PAN No.</b> AAAPZ8146Q <b>Payment Terms</b> ADV. PAYMENT IMMEDIATELY DUE NET		<b>Details of Consignee (Shipped To)</b> <b>Name</b> ZARON INDUSTRIES <b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> CJD221805035 <b>LR Date</b> 08.01.2023 <b>Truck No</b> TN52M1315 <b>E-Way Bill No</b> 211532137391 <b>E-Way Date</b> 08.01.2023 <b>Transporter Code</b> 20053225 <b>Transporter Name</b> CJ DARCL LOGISTICS LIMITED															
<b>Despatch From :- KALMESHWAR WORKS</b> <b>Despatch To :- AVINASHI</b> <b>IRN:b0aab2f10e36acb9f9bfecfbec306639bfa38ea096f6fd1521effa1cbb28fafc</b>																	
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 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0396	1 - 1	72107000	MT	4.766	4.725	93,350.00	441,078.75			441,078.75			79,394.18		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33		
				<b>Total</b>		9.592	9.500		886,825.00			886,825.00			159,628.51		
<b>Total Tax Value (in Words) Rs. ONE LAKH FIFTY NINE THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES FIFTY ONE PAISE</b> <b>Total Invoice Value (In Words) Rs. TEN LAKH FORTY SIX THOUSAND FOUR HUNDRED FIFTY FOUR RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 159,628.51				
<b>Note:</b>													<b>Total Invoice (Rs.)</b> 1,046,454.00				
<b>E. &amp; O.E.</b>													<b>For JSW Steel Coated Products</b>				
<b>Remarks</b> Freight Value @ 31464.00 added in the Basic value. Shipment Number : 7908281 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													<b>Printed by</b> 01011884   <b>Authorised Signatory</b>				

# TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]

**IRN:b0aab2f10e36acb9f9bfecfbec306639bfa38ea096f6fd1521effa1cbb28fafc**

Total Tax Value (in Words) Rs. ONE LAKH FIFTY NINE THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES FIFTY ONE PAISE Total Invoice Value (In Words) Rs. TEN LAKH FORTY SIX THOUSAND FOUR HUNDRED FIFTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 159,628.51
Note:  E. & O.E.		Total Invoice (Rs.) 1,046,454.00 For JSW Steel Coated Products
Remarks Freight Value @ 31464.00 added in the Basic value. Shipment Number : 7908281 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01011884   Authorised Signatory

[ UNDER RULE 46 OF CGST RULES 2017 ]

**IRN:b0aab2f10e36acb9f9bfecfbec306639bfa38ea096f6fd1521effa1cbb28fafc**

Total Tax Value (in Words) Rs. ONE LAKH FIFTY NINE THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES FIFTY ONE PAISE		Total GST (Rs.) :	159,628.51
Total Invoice Value (In Words) Rs. TEN LAKH FORTY SIX THOUSAND FOUR HUNDRED FIFTY FOUR RUPEES			
<u>Amount Subject to Reverse Charge. - NIL</u>		<b>Total Invoice (Rs.)</b>	<b>1,046,454.00</b>
<b>Note:</b>		<b>For JSW Steel Coated Products</b>	
<b>E. &amp; O.E.</b>			
<b>Remarks</b>			
Freight Value @ 31464.00 added in the Basic value.		Printed by 01011884	
Shipment Number : 7908281 INCOTERM- FOR FREE ON ROAD / RAIL			
CAM Comments:		<b>Authorised Signatory</b>	