







Authorised Signatory

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								DUPLICATE FOR TRANSPORTER								
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 22KL2700044910 Invoice Date 26.02.2023 Internal No 7105333610 Gate Pass No 9180594741 Shipment Type ROAD Date/Time of Removal 26.02.2023 / 01:12:58 Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 26.02.2023 01:07:58 Supply Condition Tare Wt. 11.120 Gross Wt 35.720 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARJSW GP 39 / 08.02.2023 D.O No/Date 713025317 / 25.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 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 CJD221805983 LR Date 26.02.2023 Truck No TN52L6233 E-Way Bill No 271554502731 E-Way Date 26.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED													
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:7f1dc695b573197a04176dd7c60e69a5ffe25d916f1e1d347896bec35aaff549																		
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 - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACB1501	1	72104900	MT	4.872	4.830	78,650.00	379,879.50			379,879.50			68,378.31			
Total						4.872	4.830		379,879.50			379,879.50			68,378.31			
Total Tax Value (in Words) Rs. SIXTY EIGHT THOUSAND THREE HUNDRED SEVENTY EIGHT RUPEES THIRTY ONE PAISE Total Invoice Value (In Words) Rs. FOUR LAKH FORTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 68,378.31 Total Invoice (Rs.) 448,257.50					
Note:														For JSW Steel Coated Products				
E. & O.E.																		
Remarks													Printed by 01011884					
Freight Value @ 15996.96 added in the Basic value. Shipment Number : 8106826 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Authorised Signatory					

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