

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]				ORIGINAL FOR RECIPIENT										
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22KL2700038299 <b>Invoice Date</b> 13.01.2023 <b>Internal No</b> 7105189212 <b>Gate Pass No</b> 9180585316 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 13.01.2023 / 20:26:30 <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> 13.01.2023 20:21:30 <b>Supply Condition</b> <b>Tare Wt.</b> 11.140 <b>Gross Wt</b> 36.090 <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> 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 712750585 / 13.01.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 CJD221805114 LR Date 13.01.2023 Truck No TN52K5069 E-Way Bill No 251534669526 E-Way Date 13.01.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:af312e030e3f912062a07df7daf5787cd762547e54ee4825556d8cfcc4ae4e8b										
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 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0545	1 - 1	72107000	MT	2.296	2.255	91,650.00	206,670.75			206,670.75			37,200.74	
				Total		2.296	2.255		206,670.75			206,670.75			37,200.74	
Total Tax Value (in Words) Rs. THIRTY SEVEN THOUSAND TWO HUNDRED RUPEES SEVENTY FOUR PAISE Total Invoice Value (In Words) Rs. TWO LAKH FORTY THREE THOUSAND EIGHT HUNDRED SEVENTY ONE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 37,200.74			
Note:  E. & O.E.													Total Invoice (Rs.) 243,871.75 For JSW Steel Coated Products			
Remarks Freight Value @ 7468.56 added in the Basic value. Shipment Number : 7939387 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884   Authorised Signatory			