
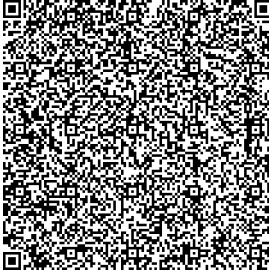
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]				ORIGINAL FOR RECIPIENT										
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State 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> 23KL2700009500 <b>Invoice Date</b> 10.06.2023 <b>Internal No</b> 7105672849 <b>Gate Pass No</b> 9180616951 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 10.06.2023 / 17:05:20 SEVENTEEN HRS & FIVE MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401936096 / 09.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 10.06.2023 17:00:20 <b>Supply Condition</b> <b>Tare Wt.</b> 12.780 <b>Gross Wt</b> 42.550 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - RETAIL										
<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 SWAP/NFP-PO NO 11 / 09.06.2023 D.O No/Date 713678378 / 10.06.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 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 AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231803987 LR Date 10.06.2023 Truck No TN52AB1337 E-Way Bill No 251602786971 E-Way Date 10.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
<b>Despatch From :- KALMESHWAR WORKS</b>				<b>Despatch To :- AVINASHI</b>		<b>IRN:24d793ccf338d90a52039a810e42caf3e210279b63d9b5375efe5859ded231fc</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	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 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1636	1 - 1	72107000	MT	4.466	4.400	100,100.00	5,100.00	95,004.00	418,017.60	16,922.40	434,940.00			78,289.20
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1637	1 - 1	72107000	MT	4.531	4.475	100,100.00	5,100.00	95,004.00	425,142.90	17,210.85	442,353.75			79,623.68
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1632	1 - 1	72107000	MT	4.536	4.480	100,100.00	5,100.00	95,004.00	425,617.92	17,230.08	442,848.00			79,712.64
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1634	1 - 1	72107000	MT	4.476	4.410	100,100.00	5,100.00	95,004.00	418,967.64	16,960.86	435,928.50			78,467.13
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1635	1 - 1	72107000	MT	4.606	4.555	100,100.00	5,100.00	95,004.00	432,743.22	17,518.53	450,261.75			81,047.12
6	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACE1815	1 - 1	72107000	MT	4.646	4.590	100,700.00	5,100.00	95,604.00	438,822.36	17,653.14	456,475.50			82,165.59
				<b>Total</b>		27.261	26.910				2,559,311.64	103,495.86	2,662,807.50			479,305.36
<b>Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY NINE THOUSAND THREE HUNDRED FIVE RUPEES THIRTY SIX PAISE</b> <b>Total Invoice Value (In Words) Rs. THIRTY ONE LAKH FORTY TWO THOUSAND ONE HUNDRED TWELVE RUPEES SIXTY FOUR PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.): 479,305.36</b>			
<b>Note:</b>													<b>Total Invoice (Rs.) 3,142,112.64</b>			
<b>E. &amp; O.E.</b>													<b>For JSW Steel Coated Products</b>			
<b>Remarks</b>													<b>Authorised Signatory</b>			
Shipment Number : 8796486 INCOTERM- EW1 EX-WORKS FREIGHT PAID																
CAM Comments:																