

		TAX INVOICE [ 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> 22KL2700044346 <b>Invoice Date</b> 23.02.2023 <b>Internal No</b> 7105322974 <b>Gate Pass No</b> 9180594106 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 23.02.2023 / 10:21:41 <b>Contract No</b> 300101769 <b>Contract Date</b> 30.03.2023 <b>SO No &amp; Date</b> 401801863 / 09.02.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 23.02.2023 10:16:41 <b>Supply Condition</b> <b>Tare Wt.</b> 14.750 <b>Gross Wt</b> 46.880 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - 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 ZARJSW GP 38 / 08.02.2023 D.O No/Date 713004834 / 23.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				<b>Details of Consignee (Shipped To)</b> Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221805913 LR Date 23.02.2023 Truck No MH40BG4470 E-Way Bill No 261553002383 E-Way Date 23.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:764a57eed2a5bd149418d1e1da561f3a16c3d2e485efd4d8144e92b76026ba4a			
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.200mm 1250mm.			KLHRCB0837	1	72104900	MT	9.920	9.870	77,700.00	766,899.00			766,899.00			138,041.82						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.200mm 1250mm.			KG2ACB1416	1	72104900	MT	10.565	10.520	77,700.00	817,404.00			817,404.00			147,132.72						
						Total		20.485	20.390		1,584,303.00			1,584,303.00			285,174.54						
Total Tax Value (in Words) Rs. TWO LAKH EIGHTY FIVE THOUSAND ONE HUNDRED SEVENTY FOUR RUPEES FIFTY FOUR PAISE Total Invoice Value (In Words) Rs. EIGHTEEN LAKH SIXTY NINE THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.): 285,174.54 Total Invoice (Rs.) 1,869,478.00									
Note:																For JSW Steel Coated Products							
E. & O.E.																							
Remarks														Printed by 01002522									
Freight Value @ 67531.68 added in the Basic value. Shipment Number : 8146763 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:														Authorised Signatory									