

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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 22KL2700044279 Invoice Date 22.02.2023 Internal No 7105321347 Gate Pass No 9180594047 Shipment Type ROAD Date/Time of Removal 22.02.2023 / 20:19:34 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 22.02.2023 20:14:34 Supply Condition Tare Wt. 10.550 Gross Wt 35.500 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO NO :71 / 07.02.2023 D.O No/Date 713002510 / 22.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 CJD221805898 LR Date 22.02.2023 Truck No TN52J0087 E-Way Bill No 231552881544 E-Way Date 22.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:7d2c0695bf597d0fe848ff3a266f17f215a21b2d7d474537e0d0540070255687										
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 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACA2977	1 - 1	72107000	MT	3.841	3.790	99,700.00	377,863.00			377,863.00			68,015.34	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACA2979	1 - 1	72107000	MT	3.768	3.720	99,700.00	370,884.00			370,884.00			66,759.12	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2ACB1765	1 - 1	72107000	MT	4.568	4.510	99,100.00	446,941.00			446,941.00			80,449.38	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2ACB1767	1 - 1	72107000	MT	4.271	4.225	99,100.00	418,697.50			418,697.50			75,365.55	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2ACB1764	1 - 1	72107000	MT	4.553	4.500	99,100.00	445,950.00			445,950.00			80,271.00	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2326	1 - 1	72107000	MT	3.941	3.890	99,100.00	385,499.00			385,499.00			69,389.82	
				Total		24.942	24.635		2,445,834.50			2,445,834.50			440,250.21	
Total Tax Value (in Words) Rs. FOUR LAKH FORTY THOUSAND TWO HUNDRED FIFTY RUPEES TWENTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH EIGHTY SIX THOUSAND EIGHTY FOUR RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 440,250.21				
Note:												Total Invoice (Rs.) 2,886,084.50				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01002522				
Freight Value @ 81591.12 added in the Basic value. Shipment Number : 8124125 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				