

		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 23KL2700021038 Invoice Date 26.08.2023 Internal No 7105928210 Gate Pass No 9180632890 Shipment Type ROAD Date/Time of Removal 26.08.2023 / 12:58:22 Twelve Hrs & Fifty-Eight Mins Contract No Contract Date SO No & Date 402009484 / 10.08.2023 LC No. & Date / Date & Time of Preparation 26.08.2023 12:53:22 Supply Condition Tare Wt. 13.210 Gross Wt 46.830 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL													
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 production order / 01.08.2023 D.O No/Date 714158088 / 26.08.2023 IT PAN No. AAAPZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231808473 LR Date 26.08.2023 Truck No MH49AT2834 E-Way Bill No 201638082314 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI										IRN:7ee0eefd93f1d6e6358ef32703ea00eb30c8927177eb90d68e4dd47d9dbaa473					
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 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACH2532	1 - 1	72107000	MT	3.818	3.765	99,250.00	4,340.00	94,914.00	357,351.21	11,618.79	368,970.00			66,414.60									
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2639	1 - 1	72107000	MT	4.310	4.260	99,850.00	4,340.00	95,514.00	406,889.64	13,146.36	420,036.00			75,606.48									
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACH2647	1 - 1	72107000	MT	4.550	4.500	99,250.00	4,340.00	94,914.00	427,113.00	13,887.00	441,000.00			79,380.00									
						Total	12.678	12.525			1,191,353.85	38,652.15	1,230,006.00			221,401.08									
Total Tax Value (in Words) Rs. TWO LAKH TWENTY ONE THOUSAND FOUR HUNDRED ONE RUPEES EIGHT PAISE Total Invoice Value (In Words) Rs. FOURTEEN LAKH FIFTY ONE THOUSAND FOUR HUNDRED SIX RUPEES EIGHTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 221,401.08 Total Invoice (Rs.) 1,451,406.85												
Note: E. & O.E.													For JSW Steel Coated Products												
Remarks													Printed by 01011884												
Shipment Number : 9165818 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory												