

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																					
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 23KL2700005805 Invoice Date 16.05.2023 Internal No 7105592816 Gate Pass No 9180611583 Shipment Type ROAD Date/Time of Removal 16.05.2023 / 00:46:04 Contract No 300116206 Contract Date 15.06.2023 SO No & Date 401884988 / 28.04.2023 LC No. & Date / Date &Time of Preparation 16.05.2023 00:41:04 Supply Condition Tare Wt. 10.830 Gross Wt 35.910 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARON JSW GP 02 / 27.04.2023 D.O No/Date 713521426 / 16.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 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 ARL231802407 LR Date 16.05.2023 Truck No TN52J1797 E-Way Bill No 221590767092 E-Way Date 16.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:ba21eac3bda6dc9b2875b403f29120fd39ed526c2a6d00d014f97b33a4a1f17d															
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 - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KLHRCE0682		1 - 1		72123090		MT		2.730		2.700		77,700.00		209,790.00						209,790.00						37,762.20															
										Total				2.730		2.700				209,790.00						209,790.00						37,762.20															
Total Tax Value (in Words) Rs. THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY TWO RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. TWO LAKH FORTY SEVEN THOUSAND FIVE HUNDRED FIFTY TWO RUPEES Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 37,762.20 Total Invoice (Rs.) 247,552.00 For JSW Steel Coated Products																															
Note: E. & O.E.																																															
Remarks Freight Value @ 10384.20 added in the Basic value. Shipment Number : 8646226 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																Printed by 01002522 Authorised Signatory																															