



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 22KL2700035158 Invoice Date 23.12.2022 Internal No 7105120490 Gate Pass No 9180581153 Shipment Type ROAD Date/Time of Removal 23.12.2022 / 23:15:55 Contract No 300089629 Contract Date 23.01.2023 SO No & Date 401726267 / 14.12.2022 LC No. & Date / Date & Time of Preparation 23.12.2022 23:10:55 Supply Condition Tare Wt. 16.540 Gross Wt 57.010 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 57 NFP / 12.12.2022 D.O No/Date 712632276 / 23.12.2022 IT PAN No. AAFAZ8146Q 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 CJD221804869 LR Date 23.12.2022 Truck No MH40CD2371 E-Way Bill No 261525404405 E-Way Date 23.12.2022 Transporter Code 20053225 Transporter Name C J DARCL LOGISTICS LIMITED			

Despatch From :- KALMESHWAR WORKS **Despatch To :- AVINASHI** **IRN:af78a012aec3ff48be402b5223e8f17f01c34176236873c5fc56c6ecc2da1ef5**

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 0.470mm 1220mm TCRMP OFF WHITE N JSW.	KC3A2L2153	1 - 1	72107000	MT	4.401	4.350	92,600.00	402,810.00			402,810.00			72,505.80	
						Total	4.401	4,350	402,810.00			402,810.00			72,505.80	

Total Tax Value (in Words) Rs. SEVENTY TWO THOUSAND FIVE HUNDRED FIVE RUPEES EIGHTY PAISE Total Invoice Value (In Words) Rs. FOUR LAKH SEVENTY FIVE THOUSAND THREE HUNDRED SIXTEEN RUPEES Amount Subject to Reverse Charge. - NIL	Total GST (Rs.) : 72,505.80 Total Invoice (Rs.) 475,316.00
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Note: E. & O.E. Remarks Freight Value @ 14407.20 added in the Basic value. Shipment Number : 7843965 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:	For JSW Steel Coated Products Digitally signed by NAGRAJ DEOCHAND PAGAREY Date: 2022.12.23 23:28:23 IST Authorised Signatory
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