




<div> Steel Coated Products Ltd.</div>		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 23KL2700020858 Invoice Date 25.08.2023 Internal No 7105929695 Gate Pass No 9180632537 Shipment Type ROAD Date/Time of Removal 25.08.2023 / 02:32:45 Contract No Contract Date SO No & Date 402009484 / 10.08.2023 LC No. & Date / Date &Time of Preparation 25.08.2023 02:27:45 Supply Condition Tare Wt. 14.100 Gross Wt 40.780 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 714148562 / 24.08.2023 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 AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231808380 LR Date 25.08.2023 Truck No NL01AG3110 E-Way Bill No 281637379873 E-Way Date 25.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:19b40a2b83f5419a343ff68c3957cd7c54867eb14567efcddf3c75f7b7232f8e										
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 TCRMPBRIGHTGREEN N JSW.	KC2ACH1471	1 - 1	72107000	MT	4.484	4.430	99,250.00	4,340.00	94,914.00	420,469.02	13,670.98	434,140.00			78,145.20
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRIGHTGREEN N JSW.	KC2ACH1470	1 - 1	72107000	MT	4.412	4.360	99,250.00	4,340.00	94,914.00	413,825.04	13,454.96	427,280.00			76,910.40
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRIGHTGREEN N JSW.	KC2ACH1469	1 - 1	72107000	MT	4.454	4.400	99,250.00	4,340.00	94,914.00	417,621.60	13,578.40	431,200.00			77,616.00
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRIGHTGREEN N JSW.	KC2ACH1468	1 - 1	72107000	MT	4.402	4.350	99,250.00	4,340.00	94,914.00	412,875.90	13,424.10	426,300.00			76,734.00
				Total		17.752	17.540				1,664,791.56	54,128.44	1,718,920.00			309,405.60
Total Tax Value (in Words) Rs. THREE LAKH NINE THOUSAND FOUR HUNDRED FIVE RUPEES SIXTY PAISE												Total GST (Rs.): 309,405.60				
Total Invoice Value (In Words) Rs. TWENTY LAKH TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE RUPEES FIFTY SIX PAISE												Total Invoice (Rs.) 2,028,325.56				
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products				
Note:												Authorised Signatory				
E. & O.E.																
Remarks																
Shipment Number : 9142388 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																