

		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 22KL2700043779 Invoice Date 18.02.2023 Internal No 7105309326 Gate Pass No 9180593093 Shipment Type ROAD Date/Time of Removal 18.02.2023 / 23:59:59 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 18.02.2023 23:54:59 Supply Condition Tare Wt. 14.410 Gross Wt 47.140 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 712976916 / 18.02.2023 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 CJD221805819 LR Date 18.02.2023 Truck No MH40BG5086 E-Way Bill No 231551148721 E-Way Date 19.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:31943d4cbe3d9a17ba9fe4d011e840dcbeae97fb7e8702a162be6e63573310ef										
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 TCRMPGRAPHITEGREY N JSW.	KC3RCA0088	1 - 1	72107000	MT	4.286	4.230	99,700.00	421,731.00			421,731.00			75,911.58	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0341	1 - 1	72107000	MT	3.701	3.645	99,700.00	363,406.50			363,406.50			65,413.17	
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0673	1 - 1	72107000	MT	3.398	3.340	99,700.00	332,998.00			332,998.00			59,939.64	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1314	1 - 1	72107000	MT	4.306	4.250	99,100.00	421,175.00			421,175.00			75,811.50	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1316	1 - 1	72107000	MT	4.316	4.260	99,100.00	422,166.00			422,166.00			75,989.88	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2RCB0006	1 - 1	72107000	MT	4.061	4.010	98,500.00	394,985.00			394,985.00			71,097.30	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACA2995	1 - 1	72107000	MT	4.331	4.280	98,500.00	421,580.00			421,580.00			75,884.40	
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC2RCB0007	1 - 1	72107000	MT	4.291	4.240	98,500.00	417,640.00			417,640.00			75,175.20	
				Total		32.690	32.255		3,195,681.50			3,195,681.50			575,222.67	
Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY TWO RUPEES SIXTY SEVEN PAISE Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH SEVENTY THOUSAND NINE HUNDRED FOUR RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 575,222.67			
Note:													Total Invoice (Rs.) 3,770,904.50			
E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01002522			
Freight Value @ 106828.56 added in the Basic value. Shipment Number : 8128106 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Authorised Signatory			