
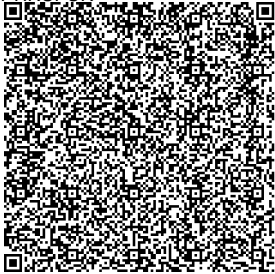
		TAX INVOICE								ORIGINAL FOR RECIPIENT							
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27		IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 22KL2700036111 Invoice Date 30.12.2022 Internal No 7105145071 Gate Pass No 9180582357 Shipment Type ROAD Date/Time of 30.12.2022 / 14:31:10 Removal FOURTEEN HRS & THIRTY-ONE MINS Contract No 300092127 Contract Date 31.01.2023 SO No & Date 401735970 / 27.12.2022 LC No. & Date / Date &Time of Preparation 30.12.2022 14:26:10 Supply Condition Tare Wt. 12.440 Gross Wt 42.170 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM											
<b>Details of Recipient</b> 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: 59 NFP / 21.12.2022 D.O No/Date 712672450 / 30.12.2022 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC		<b>Details of Consignee (Shipped To)</b> 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 CJD221804909 LR Date 30.12.2022 Truck No TN52P4585 E-Way Bill No 231528264906 E-Way Date 30.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED															
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:495c29237150b740de52d78c04c88fe84cfa135e9d5c07e4c44da585c310ce71																	
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 0.500mm 1220mm TCRMPOFFWHITE N.	KC3A2L3397	1 - 1	72107000	MT	4.235	4.165	92,000.00	383,180.00			383,180.00			68,972.40		
				Total		4.235	4.165		383,180.00			383,180.00			68,972.40		
Total Tax Value (in Words) Rs. SIXTY EIGHT THOUSAND NINE HUNDRED SEVENTY TWO RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. FOUR LAKH FIFTY TWO THOUSAND ONE HUNDRED FIFTY TWO RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 68,972.40				
Note:													Total Invoice (Rs.) 452,152.00				
E. & O.E.													For JSW Steel Coated Products				
Remarks													Authorised Signatory				
Freight Value @ 13794.48 added in the Basic value.																	
Shipment Number : 7879257 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																	

[ UNDER RULE 46 OF CGST RULES 2017 ]

IRN:495c29237150b740de52d78c04c88fe84cfa135e9d5c07e4c44da585c310ce71

<b>Total GST (Rs.) :</b>	<b>68,972.40</b>
<b>Total Invoice (Rs.)</b>	<b>452,152.00</b>

For JSW Steel Coated Products

**Authorised Signatory**

[ UNDER RULE 46 OF CGST RULES 2017 ]

IRN:495c29237150b740de52d78c04c88fe84cfa135e9d5c07e4c44da585c310ce71

<b>Total Tax Value (in Words) Rs. SIXTY EIGHT THOUSAND NINE HUNDRED SEVENTY TWO RUPEES FORTY PAISE</b> <b>Total Invoice Value (In Words) Rs. FOUR LAKH FIFTY TWO THOUSAND ONE HUNDRED FIFTY TWO RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>		<b>Total GST (Rs.) :</b> 68,972.40 <b>Total Invoice (Rs.)</b> 452,152.00
<b>Note:</b>  <b>E. &amp; O.E.</b>		<b>For JSW Steel Coated Products</b>
<b>Remarks</b> Freight Value @ 13794.48 added in the Basic value. Shipment Number : 7879257 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01011884   <b>Authorised Signatory</b>