

		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 22KL2700048762 Invoice Date 25.03.2023 Internal No 7105424919 Gate Pass No 9180600799 Shipment Type ROAD Date/Time of Removal 25.03.2023 / 08:45:35 EIGHT HRS & FORTY-FIVE MINS Contract No 300107686 Contract Date 27.04.2023 SO No & Date 401839389 / 15.03.2023 LC No. & Date / Date &Time of Preparation 25.03.2023 08:40:35 Supply Condition Tare Wt. 14.460 Gross Wt 46.240 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:73 / 09.03.2023 D.O No/Date 713204109 / 25.03.2023 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 CJD221806501 LR Date 25.03.2023 Truck No MH40BG5167 E-Way Bill No 201567086218 E-Way Date 25.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:6ac80132fa3def2d97eaa53d148b6c5e687e24f460ef306940297ca8241b4ec5																		
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 TCRMPSLATEGREY N JSW.					KC3ACC2358		1 - 1		72107000		MT	4.966	4.910	99,250.00	487,317.50				487,317.50			87,717.15																																
											Total			4.966	4.910		487,317.50				487,317.50			87,717.15																																
Total Tax Value (in Words) Rs. EIGHTY SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES FIFTEEN PAISE Total Invoice Value (In Words) Rs. FIVE LAKH SEVENTY FIVE THOUSAND THIRTY FOUR RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.): 87,717.15 Total Invoice (Rs.) 575.034.50 For JSW Steel Coated Products																																					
Note:																			Authorised Signatory																																					
E. & O.E.																																																								
Remarks																																																								
Freight Value @ 16261.92 added in the Basic value. Shipment Number : 8332008 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																			Printed by 01002522																																					