

		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 22KL2700048761 Invoice Date 25.03.2023 Internal No 7105424916 Gate Pass No 9180600799 Shipment Type ROAD Date/Time of Removal 25.03.2023 / 08:44:11 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 08:39:11 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 713204110 / 25.03.2023 IT PAN No. AAAFZ8146Q 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 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 261567086360 E-Way Date 25.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:09479ac00e8f61a80a23dd59408448db5394295416fd418f1205534596fd0077																	
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 TCRMPGRAPHITEGREY N JSW.				KC3ACB2909		1 - 1		72107000		MT		4.306		4.255		99,850.00		424,861.75						424,861.75						76,475.12																					
2		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3ACC2396		1 - 1		72107000		MT		5.206		5.140		99,850.00		513,229.00						513,229.00						92,381.22																					
3		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3ACC2397		1 - 1		72107000		MT		4.291		4.235		99,850.00		422,864.75						422,864.75						76,115.66																					
4		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3ACC2398		1 - 1		72107000		MT		4.461		4.410		99,850.00		440,338.50						440,338.50						79,260.93																					
5		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.				KC3ACC2377		1 - 1		72107000		MT		4.416		4.300		99,850.00		429,355.00						429,355.00						77,283.90																					
6		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.				KC3ACC2420		1 - 1		72107000		MT		4.171		4.125		99,850.00		411,881.25						411,881.25						74,138.63																					
										Total				26.851		26.465				2,642,530.25						2,642,530.25						475,655.46																					
Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY FIVE THOUSAND SIX HUNDRED FIFTY FIVE RUPEES FORTY SIX PAISE																		Total GST (Rs.) : 475,655.46																																			
Total Invoice Value (In Words) Rs. THIRTY ONE LAKH EIGHTEEN THOUSAND ONE HUNDRED EIGHTY FIVE RUPEES TWENTY FIVE PAISE																		Total Invoice (Rs.) 3,118,185.25																																			
Amount Subject to Reverse Charge. - NIL																		For JSW Steel Coated Products																																			
Note:																		Authorised Signatory																																			
E. & O.E.																																																					
Remarks																																																					
Freight Value @ 87652.08 added in the Basic value. Shipment Number : 8332008 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																																																					
Printed by 01002522																																																					