



**Seller Details JSW Steel Coated Products Limited**

Name KALMESHVAR WORKS  
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHVAR NAGPUR  
KALMESHVAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128  
State Maharashtra  
State Code 27

IT PAN NO. AACCM3988L  
IE CODE  
GSTIN 27AACCM3988L1ZU  
CIN U27100MH1985PLC037346

Invoice No **22KL2700048679**

Invoice Date 24.03.2023  
Internal No 7105422556  
Gate Pass No 9180600650  
Shipment Type ROAD  
Date/Time of Removal 24.03.2023 / 18:00:27  
Contract No 300107686  
Contract Date 27.04.2023  
SO No & Date 401839389 / 15.03.2023  
LC No. & Date /  
Date & Time of Preparation 24.03.2023 17:55:27  
Supply Condition  
Tare Wt. 13.010  
Gross Wt 43.250  
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 KAIKATTIPUDUR 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 713199953 / 24.03.2023  
IT PAN No. AAFAFZ8146Q  
Payment Terms 3 DAYS IFC

**Details of Consignee (Shipped To)**

Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1ZI  
LR No CJD221806487  
LR Date 24.03.2023  
Truck No TN52L6755  
E-Way Bill No 211566903771  
E-Way Date 24.03.2023  
Transporter Code 20053225  
Transporter Name CJ DARCL LOGISTICS LIMITED



Despatch From :- KALMESHVAR WORKS

Despatch To :- AVINASHI

IRN:a4c6a818487761564629c3bf0197ee57a943c8cf98d828dc9f8a223f50731222

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 TCRMPFCFGGREEN-2 N JSW.	KC2ACC2061	1 - 1	72107000	MT	4.401	4.350	99,250.00	431,737.50			431,737.50			77,712.75	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPFCFGGREEN-2 N JSW.	KC2ACC2059	1 - 1	72107000	MT	4.280	4.230	99,250.00	419,827.50			419,827.50			75,568.95	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPFCFGGREEN-2 N JSW.	KC2ACC2060	1 - 1	72107000	MT	4.316	4.265	99,250.00	423,301.25			423,301.25			76,194.23	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPFCFGGREEN-2 N JSW.	KC2ACC2053	1 - 1	72107000	MT	3.946	3.895	99,250.00	386,578.75			386,578.75			69,584.18	
				<b>Total</b>		16.943	16.740		1,661,445.00			1,661,445.00			299,060.11	

Total Tax Value (in Words) Rs. TWO LAKH NINETY NINE THOUSAND SIXTY RUPEES ELEVEN PAISE

Total Invoice Value (In Words) Rs. NINETEEN LAKH SIXTY THOUSAND FIVE HUNDRED FIVE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 55442.88 added in the Basic value.

Shipment Number : 8332509 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Total GST (Rs.) : 299,060.11

Total Invoice (Rs.) 1,960,505.00

For JSW Steel Coated Products

Digitally signed by  
PRAFUL HARI BORLE  
Date: 2023.03.24  
18:04:28 IST

Authorised Signatory