



**Supplier 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

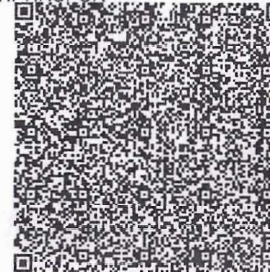
**IT PAN NO.** AACCM3988L1ZU  
**IE CODE**  
**GSTIN** 27AACCM3988L1ZU  
**CIN** U27100MH1905PLC037346

**Invoice No** 22KL2700044608

**Invoice Date** 24.02.2023  
**Internal No** 7105328305  
**Gate Pass No** 9180594437  
**Shipment Type** ROAD  
**Date/Time of Removal** 24.02.2023 / 18:33:32  
**Contract No** 300104640  
**Contract Date** 28.02.2023  
**SO No & Date** 401816362 / 23.02.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 24.02.2023 18:28:32  
**Supply Condition**  
**Tare Wt.** 13.250  
**Gross Wt** 43.640  
**T.C. No**  
**T.C. Date**  
**Billing Type** JSW Factory Invoice  
**Product** GL - 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

**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** CJD221805948  
**LR Date** 24.02.2023  
**Truck No** TN52L9902  
**E-Way Bill No** 271553935264  
**E-Way Date** 24.02.2023  
**Transporter Code** 20053225  
**Transporter Name** CJ DARCL LOGISTICS LIMITED

**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** NFP PO:71 / 04.02.2023  
**D.O No/Date** 713015809 / 24.02.2023  
**IT PAN No.** AAAPZ8146Q  
**Payment Terms** 3 DAYS IFC

Despatch From :- KALMESHVAR WORKS			Despatch To :- AVINASHI			IRN:8d239aa154073bed0deba1832d935e623e82087288e8de1c13cb0f6ff9f9b39e										
Gr. 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.
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0834	1	72106100	MT	4.341	4.290	87,150.00	373,873.50			373,873.50			67,297.23	
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0843	1	72106100	MT	4.131	4.080	86,900.00	354,552.00			354,552.00			63,819.36	
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0850	1	72106100	MT	4.310	4.265	86,900.00	370,628.50			370,628.50			66,713.13	
						Total		12.782	12.635			1,099,054.00			197,829.72	

x792, x795, x796

**Total Tax Value (In Words) Rs.** ONE LAKH NINETY SEVEN THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES SEVENTY TWO PAISE  
**Total Invoice Value (In Words) Rs.** TWELVE LAKH NINETY SIX THOUSAND EIGHT HUNDRED EIGHTY FOUR RUPEES  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 197,829.72

**Total Invoice (Rs.)** 1,296,884.00

**Note:**

RM : 2860

For JSW Steel Coated Products

Digitally signed by  
 PRAFUL HARI BORLE  
 Date: 2023.02.24

E. & O.E.

Remarks