

		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 22KL2700048966 Invoice Date 26.03.2023 Internal No 7105429087 Gate Pass No 9180601093 Shipment Type ROAD Date/Time of Removal 26.03.2023 / 08:13:55 Contract No 300107686 Contract Date 27.04.2023 SO No & Date 401839389 / 15.03.2023 LC No. & Date / Date &Time of Preparation 26.03.2023 08:08:55 Supply Condition Tare Wt. 14.180 Gross Wt 41.470 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 713211668 / 26.03.2023 IT PAN No. AAAFZ8146Q 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 CJD221806525 LR Date 26.03.2023 Truck No MH46AR7998 E-Way Bill No 241567627150 E-Way Date 26.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:d6773ea5e968905e2b511acea071e3533914129d9be4cd1cdf7328d632b3b91b			
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 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC1937	1 - 1	72107000	MT	4.472	4.420	100,450.00	443,989.00			443,989.00			79,918.02								
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2331	1 - 1	72107000	MT	4.681	4.625	99,850.00	461,806.25			461,806.25			83,125.13								
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2335	1 - 1	72107000	MT	4.496	4.440	99,250.00	440,670.00			440,670.00			79,320.60								
						Total	13.649	13.485	1,346,465.25			1,346,465.25			242,363.75								
Total Tax Value (in Words) Rs. TWO LAKH FORTY TWO THOUSAND THREE HUNDRED SIXTY THREE RUPEES SEVENTY FIVE PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 242,363.75										
Note: Container Number- CXNU-184445-5 E. & O.E.													Total Invoice (Rs.) 1,588,829.25 For JSW Steel Coated Products										
Remarks Freight Value @ 44662.32 added in the Basic value. Shipment Number : 8332021 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884 Authorised Signatory										