

Authorised Signatory

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		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								TRIPLICATE FOR SUPPLIER													
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 22KL2700043290 Invoice Date 15.02.2023 Internal No 7105298105 Gate Pass No 9180592315 Shipment Type ROAD Date/Time of Removal 15.02.2023 / 16:55:44 SIXTEEN HRS & FIFTY-FIVE MINS Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 15.02.2023 16:50:44 Supply Condition Tare Wt. 15.260 Gross Wt 57.140 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARJSW GP 39 / 08.02.2023 D.O No/Date 712955551 / 15.02.2023 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 CJD221805761 LR Date 15.02.2023 Truck No MH40CD2030 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:e7a959c4995923105ec5295e02e5f3efd4143dffa6bb89a8020c2b6c199f8f0e			
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 - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2793	1 - 1	72123090	MT	3.485	3.450	79,700.00	274,965.00			274,965.00			49,493.70								
				Total		3.485	3.450		274,965.00			274,965.00			49,493.70								
Total Tax Value (in Words) Rs. FORTY NINE THOUSAND FOUR HUNDRED NINETY THREE RUPEES SEVENTY PAISE Total Invoice Value (In Words) Rs. THREE LAKH TWENTY FOUR THOUSAND FOUR HUNDRED FIFTY NINE RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 49,493.70 Total Invoice (Rs.) 324,459.00											
Note:														For JSW Steel Coated Products									
E. & O.E.																							
Remarks												Printed by 01011884											
Freight Value @ 11426.40 added in the Basic value. Shipment Number : 8105936 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory											