

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT													
<b>Seller Details JSW Steel Coated Products Limited</b> 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						<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346						<b>Invoice No</b> 22KL2700041643 <b>Invoice Date</b> 03.02.2023 <b>Internal No</b> 7105261809 <b>Gate Pass No</b> 9180589820 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 03.02.2023 / 10:41:52 <b>Contract No</b> 300095805 <b>Contract Date</b> 28.02.2023 <b>SO No &amp; Date</b> 401765668 / 13.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 03.02.2023 10:36:52 <b>Supply Condition</b> <b>Tare Wt.</b> 16.160 <b>Gross Wt</b> 53.590 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM											
<b>Details of Recipient</b> 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 37 / 06.01.2023 D.O No/Date 712885149 / 02.02.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET						<b>Details of Consignee (Shipped To)</b> Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221805521 LR Date 03.02.2023 Truck No MH40CD2764 E-Way Bill No 271543821733 E-Way Date 03.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																	
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:426f86ccb6f23004ea430ac84be14e17855c4c017311af3b31c33ea4c1d9e960			
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.					KG2ACA2196	1	72104900	MT	12.610	12.560	69,450.00	872,292.00			872,292.00			157,012.56				
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.					KG2ACA2447	1	72104900	MT	12.350	12.300	69,450.00	854,235.00			854,235.00			153,762.30				
3	N - GI Coil P1 STL 120g/m2 1.600mm 1250mm.					KG2ACA2405	1	72104900	MT	12.510	12.460	70,200.00	874,692.00			874,692.00			157,444.56				
							Total			37.470	37.320		2,601,219.00			2,601,219.00			468,219.42				
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY EIGHT THOUSAND TWO HUNDRED NINETEEN RUPEES FORTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH SIXTY NINE THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 468,219.42							
Note:																Total Invoice (Rs.) 3,069,438.00							
E. & O.E.																For JSW Steel Coated Products							
Remarks																Printed by 01002522							
Freight Value @ 123603.84 added in the Basic value. Shipment Number : 8033737 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																Authorised Signatory							