
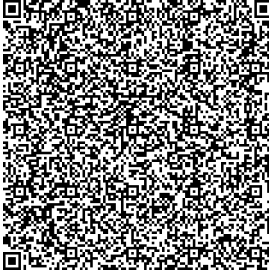
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT							
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 23KL2700008087 Invoice Date 30.05.2023 Internal No 7105640087 Gate Pass No 9180614654 Shipment Type ROAD Date/Time of Removal 30.05.2023 / 18:02:49 Contract No Contract Date SO No & Date 401910772 / 26.05.2023 LC No. & Date / Date &Time of Preparation 30.05.2023 17:57:49 Supply Condition Tare Wt. 12.510 Gross Wt 42.950 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL					
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 SWAP/NFP / 26.05.2023 D.O No/Date 713614097 / 30.05.2023 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 ARL231803379 LR Date 30.05.2023 Truck No TN52AB9059 E-Way Bill No 201597656429 E-Way Date 30.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:eeaab4203a424f8ae1f49e47803080f84fae58a963f05313702f0333aa498bb2																	
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1206	1 - 1	72107000	MT	5.201	5.135	102,700.00	4,340.00	98,364.00	505,099.14	15,846.61	520,945.75			93,770.24	
				Total		5.201	5.135				505,099.14	15,846.61	520,945.75			93,770.24	
Total Tax Value (in Words) Rs. NINETY THREE THOUSAND SEVEN HUNDRED SEVENTY SEVEN RUPEES TWENTY FOUR PAISE Total Invoice Value (In Words) Rs. SIX LAKH FOURTEEN THOUSAND SEVEN HUNDRED SIXTEEN RUPEES FOURTEEN PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 93,770.24				
Note: E. & O.E.													Total Invoice (Rs.) 614,716.14 For JSW Steel Coated Products				
Remarks													Authorised Signatory				
Shipment Number : 8722205 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:																	
Printed by 01002522																	