

		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 22KL2700045362 Invoice Date 28.02.2023 Internal No 7105345743 Gate Pass No 9180595432 Shipment Type ROAD Date/Time of Removal 28.02.2023 / 23:32:52 Contract No 300101769 Contract Date 30.03.2023 SO No & Date 401801863 / 09.02.2023 LC No. & Date / Date & Time of Preparation 28.02.2023 23:27:52 Supply Condition Tare Wt. 16.140 Gross Wt 49.680 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 38 / 08.02.2023 D.O No/Date 713047705 / 28.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				Details of Consignee (Shipped To) 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 CJD221806042 LR Date 28.02.2023 Truck No MH40CD2760 E-Way Bill No 281555938095 E-Way Date 28.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:b49c6657fefa5c51b22f4fae0d9f754e6f4cab813def77f6e444771f639afc5f																
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 3mm 1250mm.	KLHRCB0920	1	72104900	MT	10.457	10.400	77,700.00	808,080.00			808,080.00			145,454.40	
Total						10.457	10.400		808,080.00			808,080.00			145,454.40	
Total Tax Value (in Words) Rs. ONE LAKH FORTY FIVE THOUSAND FOUR HUNDRED FIFTY FOUR RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. NINE LAKH FIFTY THREE THOUSAND FIVE HUNDRED THIRTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 145,454.40 Total Invoice (Rs.) 953,534.00			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks Freight Value @ 34444.80 added in the Basic value. Shipment Number : 8159652 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522 Authorised Signatory			