
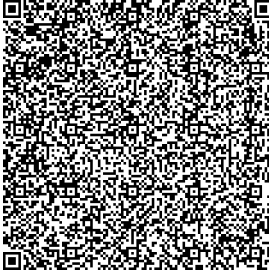
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT								
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700044347 Invoice Date 23.02.2023 Internal No 7105322975 Gate Pass No 9180594106 Shipment Type ROAD Date/Time of Removal 23.02.2023 / 10:22:19 Contract No 300095805 Contract Date 28.02.2023 SO No & Date 401765668 / 13.01.2023 LC No. & Date / Date &Time of Preparation 23.02.2023 10:17:19 Supply Condition Tare Wt. 14.750 Gross Wt 46.880 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 37 / 06.01.2023 D.O No/Date 713004835 / 23.02.2023 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 CJD221805913 LR Date 23.02.2023 Truck No MH40BG4470 E-Way Bill No 201553002976 E-Way Date 23.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED													
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:493d5250a5f0865f1b79ffbabc87c217a746261318b582a72c5c894ddc59f19c																		
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 2mm 1250mm.	KG2ACB1691	1	72104900	MT	11.640	11.590	69,450.00	804,925.50			804,925.50			144,886.59			
Total						11.640	11.590		804,925.50			804,925.50			144,886.59			
Total Tax Value (in Words) Rs. ONE LAKH FORTY FOUR THOUSAND EIGHT HUNDRED EIGHTY SIX RUPEES FIFTY NINE PAISE Total Invoice Value (In Words) Rs. NINE LAKH FORTY NINE THOUSAND EIGHT HUNDRED TWELVE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 144,886.59 Total Invoice (Rs.) 949,812.50 For JSW Steel Coated Products					
Note: E. & O.E.													Authorised Signatory					
Remarks																		
Freight Value @ 38386.08 added in the Basic value. Shipment Number : 8146763 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																		
Printed by 01002522																		