

		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> 23KL2700020402 <b>Invoice Date</b> 22.08.2023 <b>Internal No</b> 7105901598 <b>Gate Pass No</b> 9180631781 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 22.08.2023 / 01:29:51 <b>ONE HRS &amp; TWENTY-NINE MINS</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401993659 / 08.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 22.08.2023 01:24:51 <b>Supply Condition</b> <b>Tare Wt.</b> 12.950 <b>Gross Wt</b> 28.260 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - RETAIL								
<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 ref so.401948323 / 07.08.2023 D.O No/Date 714126872 / 21.08.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 ARL231808196 LR Date 22.08.2023 Truck No TN52Q3373 E-Way Bill No 241635750359 E-Way Date 22.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:063eb91fb31f0a3b80d7436d6db63e0a7b5814d53da8ac7d9d30f501590ea831								
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 0.500mm 1220mm TCRMPLIGHTGREY N JSW.	KC3ACH1722	1 - 1	72107000	MT	4.466	4.405	99,250.00	4,340.00	94,914.00	418,096.17	13,593.83	431,690.00			77,704.20
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTGREY N JSW.	KC3ACH1725	1 - 1	72107000	MT	4.466	4.420	99,250.00	4,340.00	94,914.00	419,519.88	13,640.12	433,160.00			77,968.80
						Total	8.932	8.825			837,616.05	27,233.95	864,850.00			155,673.00
Total Tax Value (in Words) Rs. ONE LAKH FIFTY FIVE THOUSAND SIX HUNDRED SEVENTY THREE RUPEES Total Invoice Value (In Words) Rs. TEN LAKH TWENTY THOUSAND FIVE HUNDRED TWENTY THREE RUPEES FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 155,673.00 Total Invoice (Rs.) 1,020,523.05 For JSW Steel Coated Products				
Note:  E. & O.E.												Authorised Signatory				
Remarks																
Shipment Number : 9142389 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																