

		TAX INVOICE				ORIGINAL FOR RECIPIENT												
[UNDER RULE 46 OF CGST RULES 2017]																		
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 23KL2700012620 Invoice Date 30.06.2023 Internal No 7105744757 Gate Pass No 9180620667 Shipment Type ROAD Date/Time of Removal 30.06.2023 / 16:42:08 SIXTEEN HRS & FORTY-TWO MINS Contract No Contract Date SO No & Date 401959633 / 29.06.2023 LC No. & Date / Date &Time of Preparation 30.06.2023 16:37:08 Supply Condition Tare Wt. 10.970 Gross Wt 36.040 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 nfp- 401928321 / 29.06.2023 D.O No/Date 713813391 / 30.06.2023 IT PAN No. AAAPZ8146Q 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 15153 LR Date 30.06.2023 Truck No TN52P0174 E-Way Bill No 221612290380 E-Way Date 30.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED														
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:b6da8d273effb1a6e0dcb3a5c80e8c5e09c88813255991504ad739dc96ae9577												
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 0.470mm 1220mm TCRMPCHOCOBROWN N JSW.	KC2ACF2655	1 - 1	72107000	MT	4.630	4.580	100,100.00	4,340.00	95,764.00	438,599.12	0.00	438,599.12			78,947.84		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBEIGE N JSW.	KC3ACF4362	1 - 1	72107000	MT	4.381	4.320	100,100.00	4,340.00	95,764.00	413,700.48	0.00	413,700.48			74,466.09		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBEIGE N JSW.	KC3ACF4360	1 - 1	72107000	MT	4.511	4.450	100,100.00	4,340.00	95,764.00	426,149.80	0.00	426,149.80			76,706.96		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBEIGE N JSW.	KC3ACF4364	1 - 1	72107000	MT	2.971	2.925	100,100.00	4,340.00	95,764.00	280,109.70	0.00	280,109.70			50,419.75		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBEIGE N JSW.	KC3ACF4363	1 - 1	72107000	MT	4.211	4.155	100,100.00	4,340.00	95,764.00	397,899.42	0.00	397,899.42			71,621.90		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBEIGE N JSW.	KC3ACF4361	1 - 1	72107000	MT	4.391	4.335	100,100.00	4,340.00	95,764.00	415,136.94	0.00	415,136.94			74,724.65		
				Total		25.095	24.765				2,371,595.46	0.00	2,371,595.46			426,887.19		
Total Tax Value (in Words) Rs. FOUR LAKH TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY SEVEN RUPEES NINETEEN PAISE												Total GST (Rs.) :					426,887.19	
Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH NINETY EIGHT THOUSAND FOUR HUNDRED EIGHTY TWO RUPEES FORTY SIX PAISE												Total Invoice (Rs.)					2,798,482.46	
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products						
Note:																		
E. & O.E.																		
Remarks												Printed by 01011884						
Shipment Number : 8903323 INCOTERM- EXW EX - WORKS NA																	Authorised Signatory	
CAM Comments:																		