

		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 23KL2700009420 Invoice Date 09.06.2023 Internal No 7105674108 Gate Pass No 9180616834 Shipment Type ROAD Date/Time of Removal 09.06.2023 / 22:43:16 TWENTY-TWO HRS & FORTY-THREE Contract No Contract Date SO No & Date 401928321 / 07.06.2023 LC No. & Date / Date &Time of Preparation 09.06.2023 22:38:16 Supply Condition Tare Wt. 10.870 Gross Wt 35.270 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 PRODUCTION ORDER-June / 07.06.2023 D.O No/Date 713673827 / 09.06.2023 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 ARL231803959 LR Date 09.06.2023 Truck No TN52P7247 E-Way Bill No 241602452628 E-Way Date 09.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:b22ae4e3fcbf0e67ec8f471d54345518a1b49bca6e56fc1356111780c23d64d																	
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 TCRMPBRICKRED N JSW.	KC2ACE2798	1 - 1	72107000	MT	5.054	4.945	99,500.00	5,100.00	94,404.00	466,827.78	19,018.47	485,846.25			87,452.33	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC2ACE2797	1 - 1	72107000	MT	5.166	5.055	99,500.00	5,100.00	94,404.00	477,212.22	19,441.53	496,653.75			89,397.68	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC2ACE2799	1 - 1	72107000	MT	5.016	4.905	99,500.00	5,100.00	94,404.00	463,051.62	18,864.63	481,916.25			86,744.93	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1222	1 - 1	72107000	MT	4.551	4.500	99,500.00	5,100.00	94,404.00	424,818.00	17,307.00	442,125.00			79,582.50	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1219	1 - 1	72107000	MT	4.586	4.530	99,500.00	5,100.00	94,404.00	427,650.12	17,422.38	445,072.50			80,113.05	
						Total	24.373	23.935			2,259,559.74	92,054.01	2,351,613.75			423,290.49	
Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THREE THOUSAND TWO HUNDRED NINETY RUPEES FORTY NINE PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH SEVENTY FOUR THOUSAND NINE HUNDRED FOUR RUPEES SEVENTY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 423,290.49				
Note: E. & O.E.													Total Invoice (Rs.) 2,774,904.74 For JSW Steel Coated Products				
Remarks													Authorised Signatory				
Shipment Number : 8790276 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:																	
Printed by 01002435																	