




<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div>					<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>					<div><div>Invoice No23KL2700014541</div><div>Invoice Date14.07.2023</div><div>Internal No7105788780</div><div>Gate Pass No9180623562</div><div>Shipment TypeROAD</div><div>Date/Time of Removal14.07.2023 / 20:59:30 TWENTY HRS &amp; FIFTY-NINE MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No &amp; Date401948323 / 20.06.2023</div><div>LC No. &amp; Date/</div><div>Date &amp; Time of Preparation14.07.2023 20:54:30</div><div>Supply Condition</div><div>Tare Wt.12.870</div><div>Gross Wt42.980</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - RETAIL</div></div>						
<div><div>Details of Recipient</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/DatePRODUCTION ORDER-June / 20.06.2023</div><div>D.O No/Date713895871 / 14.07.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 DAYS IFC</div></div>					<div><div>Details of Consignee (Shipped To)</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR NoARL231805778</div><div>LR Date14.07.2023</div><div>Truck NoTN52M1132</div><div>E-Way Bill No291618786714</div><div>E-Way Date14.07.2023</div><div>Transporter Code20058298</div><div>Transporter NameASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>											
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:e5e40ab8d4116cfa688af357b7e9863f53831498a75c1b06a307b4206c160b8a</div>																
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.	KC3RCE0103	1 - 1	72107000	MT	5.054	4.990	98,500.00	5,100.00	93,404.00	466,085.96	19,191.54	485,277.50			87,349.95
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTGREY N JSW.	KC3ACB1556	1 - 1	72107000	MT	5.146	5.080	98,500.00	5,100.00	93,404.00	474,492.32	19,537.68	494,030.00			88,925.40
Total						10.200	10.070				940,578.28	38,729.22	979,307.50			176,275.35
Total Tax Value (in Words) Rs. ONE LAKH SEVENTY SIX THOUSAND TWO HUNDRED SEVENTY FIVE RUPEES THIRTY FIVE PAISE													Total GST (Rs.): 176,275.35			
Total Invoice Value (In Words) Rs. ELEVEN LAKH FIFTY FIVE THOUSAND FIVE HUNDRED EIGHTY THREE RUPEES TWENTY EIGHT PAISE													Total Invoice (Rs.) 1,155,583.28			
Amount Subject to Reverse Charge. - NIL																
Note:													For JSW Steel Coated Products			
E. & O.E.																
Remarks													Authorised Signatory			
Shipment Number : 8953413 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																
Printed by 01002435																