

		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 23KL2700020397 Invoice Date 22.08.2023 Internal No 7105918514 Gate Pass No 9180631781 Shipment Type ROAD Date/Time of Removal 22.08.2023 / 01:27:22 ONE HRS & TWENTY-SEVEN MINS Contract No Contract Date SO No & Date 402009484 / 10.08.2023 LC No. & Date / Date &Time of Preparation 22.08.2023 01:22:22 Supply Condition Tare Wt. 12.950 Gross Wt 28.260 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 / 01.08.2023 D.O No/Date 714126873 / 21.08.2023 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 ARL231808195 LR Date 22.08.2023 Truck No TN52Q3373 E-Way Bill No 291635750383 E-Way Date 22.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:1ebe1ac58cef803f7d0e14fb3508a500881f2af8f9b03e5aba831799cb8b87e1										
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 TCRMPBRIGHTGREEN N JSW.	KC2ACH1473	1 - 1	72107000	MT	3.696	3.645	99,250.00	4,340.00	94,914.00	345,961.53	11,248.47	357,210.00			64,297.80
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRIGHTGREEN N JSW.	KC2ACH1472	1 - 1	72107000	MT	2.670	2.620	99,250.00	4,340.00	94,914.00	248,674.68	8,085.32	256,760.00			46,216.80
				Total		6.366	6.265				594,636.21	19,333.79	613,970.00			110,514.60
Total Tax Value (in Words) Rs. ONE LAKH TEN THOUSAND FIVE HUNDRED FOURTEEN RUPEES SIXTY PAISE Total Invoice Value (In Words) Rs. SEVEN LAKH TWENTY FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR RUPEES TWENTY ONE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 110,514.60 Total Invoice (Rs.) 724,484.21			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01011884			
Shipment Number : 9142389 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory			