

		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 23KL2700003617 Invoice Date 28.04.2023 Internal No 7105536151 Gate Pass No 9180607681 Shipment Type ROAD Date/Time of Removal 28.04.2023 / 14:53:29 Contract No 300112920 Contract Date 15.05.2023 SO No & Date 401857126 / 31.03.2023 LC No. & Date / Date &Time of Preparation 28.04.2023 14:48:29 Supply Condition Tare Wt. 15.940 Gross Wt 21.600 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM															
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 ZARJSW GP 45 / 28.03.2023 D.O No/Date 713421768 / 28.04.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 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 ARL231801506 LR Date 28.04.2023 Truck No MH40CD1201 E-Way Bill No 231583145282 E-Way Date 28.04.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:00b6265719b3e1784488f49463d3f251711c62a11eb541efd701c1e821d2d747			
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	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.							
1	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KLHRCDD0101	1	72104900	MT	2.237	2.200	76,900.00	169,180.00			169,180.00			30,452.40								
				Total		2.237	2.200		169,180.00			169,180.00			30,452.40								
Total Tax Value (in Words) Rs. THIRTY THOUSAND FOUR HUNDRED FIFTY TWO RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. ONE LAKH NINETY NINE THOUSAND SIX HUNDRED THIRTY TWO RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 30,452.40										
Note: E. & O.E.													Total Invoice (Rs.) 199,632.00 For JSW Steel Coated Products										
Remarks Freight Value @ 8461.20 added in the Basic value. Shipment Number : 8539607 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002435 Authorised Signatory										