
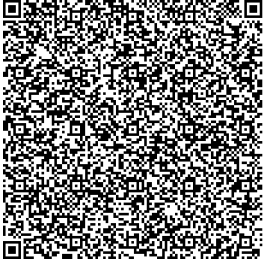
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 23KL2700007523 Invoice Date 26.05.2023 Internal No 7105625479 Gate Pass No 9180613777 Shipment Type ROAD Date/Time of Removal 26.05.2023 / 19:07:12 Contract No 300125178 Contract Date 15.07.2023 SO No & Date 401908242 / 17.05.2023 LC No. & Date / Date &Time of Preparation 26.05.2023 19:02:12 Supply Condition Tare Wt. 13.250 Gross Wt 46.500 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 ZARON JSW GP 03 / 15.05.2023 D.O No/Date 713588274 / 26.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC					Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231803127 LR Date 26.05.2023 Truck No MH49AT2838 E-Way Bill No 241595945868 E-Way Date 26.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- COIMBATORE																			IRN:7061a46efd2cedac62fd8cc4ba74ec1c0330a44ff403f4160893f6e26b575a8b																		
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.					KG2ACE1544	1	72104900	MT	11.080	11.025	73,450.00	809,786.25			809,786.25			145,761.53																																					
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.					KG2ACE1543	1	72104900	MT	11.105	11.050	73,450.00	811,622.50			811,622.50			146,092.05																																					
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.					KG2ACE1542	1	72104900	MT	11.105	11.050	73,450.00	811,622.50			811,622.50			146,092.05																																					
							Total			33.290	33.125		2,433,031.25			2,433,031.25			437,945.63																																					
Total Tax Value (in Words) Rs. FOUR LAKH THIRTY SEVEN THOUSAND NINE HUNDRED FORTY FIVE RUPEES SIXTY THREE PAISE															Total GST (Rs.) :					437,945.63																																				
Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH SEVENTY THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES TWENTY FIVE PAISE															Total Invoice (Rs.)					2,870,977.25																																				
Amount Subject to Reverse Charge. - NIL															For JSW Steel Coated Products																																									
Note:																				Authorised Signatory																																				
E. & O.E.																																																								
Remarks					Printed by 01002522																																																			
Freight Value @ 127398.75 added in the Basic value.																																																								
Shipment Number : 8693893 INCOTERM- FOR FREE ON ROAD / RAIL																																																								
CAM Comments:																																																								