

		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 22KL2700048970 Invoice Date 26.03.2023 Internal No 7105429139 Gate Pass No 9180601094 Shipment Type ROAD Date/Time of Removal 26.03.2023 / 09:18:05 Contract No 300107686 Contract Date 27.04.2023 SO No & Date 401839389 / 15.03.2023 LC No. & Date / Date &Time of Preparation 26.03.2023 09:13:05 Supply Condition Tare Wt. 13.800 Gross Wt 41.080 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO NO:73 / 09.03.2023 D.O No/Date 713211676 / 26.03.2023 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 CJD221806526 LR Date 26.03.2023 Truck No HR56B2610 E-Way Bill No 271567631556 E-Way Date 26.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:c16acc2e2e0d678350ef6028f315fa8445224858c85fed44b3e74e90718a8525										
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACC2421	1 - 1	72107000	MT	5.081	5.015	99,850.00	500,747.75			500,747.75			90,134.60	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACA3755	1 - 1	72107000	MT	2.271	2.225	99,850.00	222,166.25			222,166.25			39,989.93	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3ACC3074	1 - 1	72107000	MT	5.026	4.975	99,250.00	493,768.75			493,768.75			88,878.38	
				Total		12.378	12.215		1,216,682.75			1,216,682.75			219,002.91	
Total Tax Value (in Words) Rs. TWO LAKH NINETEEN THOUSAND TWO RUPEES NINETY ONE PAISE Total Invoice Value (In Words) Rs. FOURTEEN LAKH THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY FIVE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.): 219,002.91 Total Invoice (Rs.) 1,435,685.75 For JSW Steel Coated Products				
Note: Container Number- CXNU-187965-7 E. & O.E.												Authorised Signatory				
Remarks																
Freight Value @ 40456.08 added in the Basic value. Shipment Number : 8332022 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																
Printed by 01011884																