

		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 22KL2700042972 Invoice Date 13.02.2023 Internal No 7105291439 Gate Pass No 9180591831 Shipment Type ROAD Date/Time of Removal 13.02.2023 / 17:11:08 Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 13.02.2023 17:06:08 Supply Condition Tare Wt. 12.540 Gross Wt 43.560 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 39 / 08.02.2023 D.O No/Date 712942336 / 13.02.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET				Details of Consignee (Shipped To) 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 LR No CJD221805719 LR Date 13.02.2023 Truck No TN52H6798 E-Way Bill No 271548444890 E-Way Date 13.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:f810f5f9d218a6ea122ebb8a4cc36f3192f5eae29a7a656d2b97dcd266ab297																
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 1.600mm 345mm.	KWHACB2792	1 - 1	72123090	MT	3.415	3.380	79,700.00	269,386.00			269,386.00			48,489.48	
2	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2791	1 - 1	72123090	MT	3.430	3.395	79,700.00	270,581.50			270,581.50			48,704.67	
3	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2790	1 - 1	72123090	MT	3.410	3.375	79,700.00	268,987.50			268,987.50			48,417.75	
4	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2794	1 - 1	72123090	MT	3.515	3.475	79,700.00	276,957.50			276,957.50			49,852.35	
5	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KWHACB2795	1 - 1	72123090	MT	3.490	3.455	79,700.00	275,363.50			275,363.50			49,565.43	
				Total		17.260	17.080		1,361,276.00			1,361,276.00			245,029.68	
Total Tax Value (in Words) Rs. TWO LAKH FORTY FIVE THOUSAND TWENTY NINE RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH SIX THOUSAND THREE HUNDRED SIX RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 245,029.68 Total Invoice (Rs.) 1,606,306.00				
Note: E. & O.E.												For JSW Steel Coated Products				
Remarks Freight Value @ 56568.96 added in the Basic value. Shipment Number : 8100962 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 01011884 Authorised Signatory				