
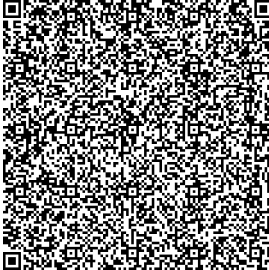
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 22KL2700041662 Invoice Date 03.02.2023 Internal No 7105262094 Gate Pass No 9180589894 Shipment Type ROAD Date/Time of Removal 03.02.2023 / 13:44:55 Contract No 300095799 Contract Date 28.02.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 03.02.2023 13:39:55 Supply Condition Tare Wt. 14.600 Gross Wt 46.450 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 36 / 06.01.2023 D.O No/Date 712886669 / 03.02.2023 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 CJD221805526 LR Date 03.02.2023 Truck No MH40BG5140 E-Way Bill No 281543930339 E-Way Date 03.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																	
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:92763023ec929835fd892a081b7be106bfa806c3fc2a5f8c55830ee265ecbf6e			
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.	KG2ACA2082	1	72104900	MT	4.760	4.725	70,400.00	332,640.00			332,640.00			59,875.20								
						Total	4.760	4.725		332,640.00		332,640.00			59,875.20								
Total Tax Value (in Words) Rs. FIFTY NINE THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. THREE LAKH NINETY TWO THOUSAND FIVE HUNDRED FIFTEEN RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 59,875.20										
Note: E. & O.E.													Total Invoice (Rs.) 392,515.00 For JSW Steel Coated Products										
Remarks Freight Value @ 15649.20 added in the Basic value. Shipment Number : 8052441 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522 Authorised Signatory										