

		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 23KL2700021035 Invoice Date 26.08.2023 Internal No 7105933567 Gate Pass No 9180632877 Shipment Type ROAD Date/Time of Removal 26.08.2023 / 12:27:09 TWELVE HRS & TWENTY-SEVEN MINS Contract No Contract Date SO No & Date 402025444 / 25.08.2023 LC No. & Date / Date &Time of Preparation 26.08.2023 12:22:09 Supply Condition Tare Wt. 12.160 Gross Wt 47.370 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL										
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 nfp-karthikeyan call / 25.08.2023 D.O No/Date 714156086 / 26.08.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE ALONG WITH ORDER				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 ARL231808471 LR Date 26.08.2023 Truck No MH40Y1045 E-Way Bill No 281638052717 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:6b73fdbc5d4b75f565272d456e76dea7b72ba2fbfb572079b5855fb7e89c4720										
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2834	1 - 1	72107000	MT	4.244	4.190	99,850.00	4,340.00	95,514.00	400,203.66	12,930.34	413,134.00			74,364.12
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2833	1 - 1	72107000	MT	4.482	4.430	99,850.00	4,340.00	95,514.00	423,127.02	13,670.98	436,798.00			78,623.64
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2825	1 - 1	72107000	MT	4.556	4.500	99,850.00	4,340.00	95,514.00	429,813.00	13,887.00	443,700.00			79,866.00
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2836	1 - 1	72107000	MT	4.426	4.375	99,850.00	4,340.00	95,514.00	417,873.75	13,501.25	431,375.00			77,647.50
				Total		17.708	17.495				1,671,017.43	53,989.57	1,725,007.00			310,501.26
Total Tax Value (in Words) Rs. THREE LAKH TEN THOUSAND FIVE HUNDRED ONE RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH THIRTY FIVE THOUSAND FIVE HUNDRED EIGHT RUPEES FORTY THREE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 310,501.26 Total Invoice (Rs.) 2,035,508.43			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01002522			
Shipment Number : 9165819 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory			