
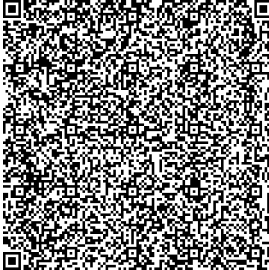
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																											
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 22KL2700045144 Invoice Date 27.02.2023 Internal No 7105340057 Gate Pass No 9180595151 Shipment Type ROAD Date/Time of Removal 27.02.2023 / 20:52:17 Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 27.02.2023 20:47:17 Supply Condition Tare Wt. 12.790 Gross Wt 43.130 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 713036788 / 27.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806016 LR Date 27.02.2023 Truck No TN12P6793 E-Way Bill No 251555257777 E-Way Date 27.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:533c716e746c5beb848a485701347637ce77874da82c994569c5ac64d163452c																	
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 2.500mm 345mm.						KWHACB3569	1 - 1	72123090	MT	3.010	2.975	78,950.00	234,876.25			234,876.25			42,277.73																																	
									Total		3.010	2.975		234,876.25			234,876.25			42,277.73																																	
Total Tax Value (in Words) Rs. FORTY TWO THOUSAND TWO HUNDRED SEVENTY SEVEN RUPEES SEVENTY THREE PAISE Total Invoice Value (In Words) Rs. TWO LAKH SEVENTY SEVEN THOUSAND ONE HUNDRED FIFTY FOUR RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL																		Total GST (Rs.): 42,277.73																																			
Note:																		Total Invoice (Rs.) 277,154.25																																			
E. & O.E.																		For JSW Steel Coated Products																																			
Remarks																		Printed by 01002522																																			
Freight Value @ 9853.20 added in the Basic value.																																																					
Shipment Number : 8180025 INCOTERM- FOR FREE ON ROAD / RAIL																																																					
CAM Comments:																		Authorised Signatory																																			