

		TAX INVOICE								ORIGINAL FOR RECIPIENT									
[ UNDER RULE 46 OF CGST RULES 2017 ]																			
<b>Seller Details JSW Steel Coated Products Limited</b> 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						<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346						<b>Invoice No</b> 23KL2700016387 <b>Invoice Date</b> 26.07.2023 <b>Internal No</b> 7105821022 <b>Gate Pass No</b> 9180626379 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 26.07.2023 / 17:25:31 SEVENTEEN HRS & TWENTY-FIVE MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401948323 / 20.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 26.07.2023 17:20:31 <b>Supply Condition</b> <b>Tare Wt.</b> 26.000 <b>Gross Wt</b> 35.690 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - RETAIL							
<b>Details of Recipient</b> 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 PRODUCTION ORDER-June / 20.06.2023 D.O No/Date 713970570 / 26.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC						<b>Details of Consignee (Shipped To)</b> 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 ARL231806550 LR Date 26.07.2023 Truck No TN52J4147 E-Way Bill No 281623910363 E-Way Date 26.07.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI				IRN:2446c6581c6c22c6c9d530ba5f9233d35416cdcf4966bc671fe9711f5e36a845					
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 0.500mm 1220mm TCRMP SILVERGREY N JSW.	KC3ACG2835	1 - 1	72107000	MT	4.931	4.875	98,500.00	4,340.00	94,164.00	459,049.50	15,044.25	474,093.75			85,336.88			
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMP SILVERGREY N JSW.	KC3ACG2837	1 - 1	72107000	MT	4.761	4.710	98,500.00	4,340.00	94,164.00	443,512.44	14,535.06	458,047.50			82,448.55			
						Total	9.692	9.585			902,561.94	29,579.31	932,141.25			167,785.43			
Total Tax Value (in Words) Rs. ONE LAKH SIXTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES FORTY THREE PAISE Total Invoice Value (In Words) Rs. TEN LAKH NINETY NINE THOUSAND NINE HUNDRED TWENTY SIX RUPEES NINETY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 167,785.43						
Note:  E. & O.E.													Total Invoice (Rs.) 1,099,926.94 For JSW Steel Coated Products						
Remarks													Authorised Signatory						
Shipment Number : 9016255 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																			

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