

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT													
<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> 23KL2700007530 <b>Invoice Date</b> 26.05.2023 <b>Internal No</b> 7105628395 <b>Gate Pass No</b> 9180613810 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 26.05.2023 / 19:45:06 <b>Contract No</b> 300125178 <b>Contract Date</b> 15.07.2023 <b>SO No &amp; Date</b> 401908242 / 17.05.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 26.05.2023 19:40:06 <b>Supply Condition</b> <b>Tare Wt.</b> 13.090 <b>Gross Wt</b> 46.690 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM															
<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 ZARON JSW GP 03 / 15.05.2023 D.O No/Date 713590863 / 26.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				<b>Details of Consignee (Shipped To)</b> Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231803129 LR Date 26.05.2023 Truck No MH49AT1271 E-Way Bill No 291595963261 E-Way Date 26.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:8abde5416f8d92d75777dc2482ed4fd545ed916ad28a9d6ae23aa6fce48278c1			
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 2mm 1250mm.			KG2ACE1541	1	72104900	MT	10.995	10.940	73,450.00	803,543.00			803,543.00			144,637.74						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.			KG2ACE1581	1	72104900	MT	12.460	12.405	73,450.00	911,147.25			911,147.25			164,006.51						
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.			KUHRCE2656	1	72104900	MT	10.137	10.090	73,450.00	741,110.50			741,110.50			133,399.89						
						Total		33.592	33.435		2,455,800.75			2,455,800.75			442,044.14						
Total Tax Value (in Words) Rs. FOUR LAKH FORTY TWO THOUSAND FORTY FOUR RUPEES FOURTEEN PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH NINETY SEVEN THOUSAND EIGHT HUNDRED FORTY FOUR RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL														Total GST (Rs.): 442,044.14 Total Invoice (Rs.) 2,897,844.75 For JSW Steel Coated Products									
Note:																Authorised Signatory							
E. & O.E.																							
Remarks				Printed by 01002522																			
Freight Value @ 128591.01 added in the Basic value. Shipment Number : 8698269 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																							