

		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 22KL2700038181 Invoice Date 12.01.2023 Internal No 7105186383 Gate Pass No 9180585145 Shipment Type ROAD Date/Time of Removal 12.01.2023 / 23:48:41 Contract No 300095462 Contract Date 03.03.2023 SO No & Date 401763175 / 11.01.2023 LC No. & Date / Date &Time of Preparation 12.01.2023 23:43:41 Supply Condition Tare Wt. 11.110 Gross Wt 36.000 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO:66 / 11.01.2023 D.O No/Date 712745078 / 12.01.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805099 LR Date 12.01.2023 Truck No TN52Q2995 E-Way Bill No 251534199979 E-Way Date 12.01.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:8d782404fcbab7fa6784f6197d2dc4d96a19bd8cae9c630735e4a42f1cc2c776																		
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 - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.						KC3ACA0798		1 - 1		72107000		MT		4.731		4.670		95,450.00		445,751.50						445,751.50						80,235.27																						
												Total				4.731		4.670				445,751.50						445,751.50						80,235.27																						
Total Tax Value (in Words) Rs. EIGHTY THOUSAND TWO HUNDRED THIRTY FIVE RUPEES TWENTY SEVEN PAISE Total Invoice Value (In Words) Rs. FIVE LAKH TWENTY FIVE THOUSAND NINE HUNDRED EIGHTY SIX RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.): 80,235.27 Total Invoice (Rs.) 525,986.50																																					
Note: E. & O.E.																			For JSW Steel Coated Products																																					
Remarks Freight Value @ 15467.04 added in the Basic value. Shipment Number : 7939389 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																			Printed by 01011884 Authorised Signatory																																					