




[UNDER RULE 46 OF CGST RULES 2017]




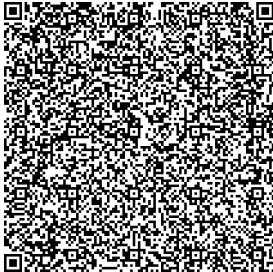
Total Tax Value (in Words) Rs. THREE LAKH FIFTY FOUR THOUSAND TWO HUNDRED FORTY SIX RUPEES NINETY PAISE		Total GST (Rs.) :	354,246.90
Total Invoice Value (In Words) Rs. TWENTY THREE LAKH TWENTY TWO THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES FORTY PAISE			
Amount Subject to Reverse Charge. - NIL		Total Invoice (Rs.)	2,322,285.40
Note:		For JSW Steel Coated Products	
E. & O.E.			
Remarks		Printed by 01011884	
Shipment Number : 7861640 INCOTERM- EXW EX - WORKS NA			
CAM Comments:		Authorised Signatory	

[UNDER RULE 46 OF CGST RULES 2017]



IRN:15bb1c49fb490e9ed		
Basic Value Rs.	Sur-charge Rs.	Add Fre Rs.
652,608.96		
663,439.36		
651,990.08		

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<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								TRIPLICATE FOR SUPPLIER							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div></div>						<div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>						<div><div>Invoice No22KL2700035698</div><div>Invoice Date28.12.2022</div><div>Internal No7105134716</div><div>Gate Pass No9180581808</div><div>Shipment TypeROAD</div><div>Date/Time of28.12.2022 / 00:34:09</div><div>RemovalZERO HRS & THIRTY-FOUR MINS</div><div>Contract No300092045</div><div>Contract Date15.01.2023</div><div>SO No & Date401735298 / 26.12.2022</div><div>LC No. & Date/</div><div>Date &Time of Preparation28.12.2022 00:29:09</div><div>Supply Condition</div><div>Tare Wt.15.390</div><div>Gross Wt57.070</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductGI - OEM</div></div>					
<div><div>Details of Recipient</div><div><div>NameZARON INDUSTRIES</div><div>Address</div><div>4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/DateNFP-ZARJSW GP 31 / 09.12.2022</div><div>D.O No/Date712655689 / 27.12.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms7 DAYS IFC</div></div></div>						<div><div>Details of Consignee (Shipped To)</div><div><div>NamePGR INDUSTRIES</div><div>Address</div><div>96/1 SATHY MAIN ROAD</div><div>VISHWASHPURAM SARAVANAMPATTI</div><div>COIMBATORE641035 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAIFP7464R1ZF</div><div>LR NoNGP36P00278</div><div>LR Date28.12.2022</div><div>Truck NoMH40CD2042</div><div>E-Way Bill No231527051226</div><div>E-Way Date28.12.2022</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div></div>											
Despatch From :- KALMESHWAR WORKSDespatch To :- COIMBATOREIRN:15bb1c49fb490e9ed5584654ac084167a19839c506a3adb3c6a5edf594b46625																	
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 1250mm.	KG2A2L2101	1	72104900	MT	10.595	10.545	61,888.00	652,608.96			652,608.96			117,469.61		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L2341	1	72104900	MT	10.770	10.720	61,888.00	663,439.36			663,439.36			119,419.08		
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1957	1	72104900	MT	10.585	10.535	61,888.00	651,990.08			651,990.08			117,358.21		
				Total		31.950	31.800		1,968,038.40			1,968,038.40			354,246.90		
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