
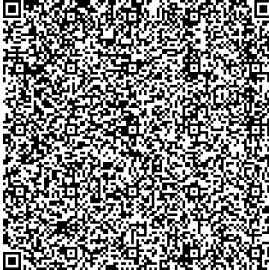
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700044195 Invoice Date 22.02.2023 Internal No 7105319499 Gate Pass No 9180593878 Shipment Type ROAD Date/Time of Removal 22.02.2023 / 09:09:39 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 22.02.2023 09:04:39 Supply Condition Tare Wt. 12.730 Gross Wt 47.740 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 NO :71 / 07.02.2023 D.O No/Date 712997997 / 22.02.2023 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 CJD221805888 LR Date 22.02.2023 Truck No TN52P3404 E-Way Bill No 281552433829 E-Way Date 22.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:f382cf2457b87cf1ac83852bad054e1301a0e290d56d4718cdaffa5cbb248e23										
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.	KC2ACA2668	1 - 1	72107000	MT	4.651	4.600	99,700.00	458,620.00			458,620.00			82,551.60	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACA2978	1 - 1	72107000	MT	3.866	3.815	99,700.00	380,355.50			380,355.50			68,463.99	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2ACB1768	1 - 1	72107000	MT	4.211	4.165	99,100.00	412,751.50			412,751.50			74,295.27	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2ACB1766	1 - 1	72107000	MT	4.701	4.650	99,100.00	460,815.00			460,815.00			82,946.70	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1317	1 - 1	72107000	MT	4.516	4.465	99,100.00	442,481.50			442,481.50			79,646.67	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0426	1 - 1	72107000	MT	4.875	4.750	98,500.00	467,875.00			467,875.00			84,217.50	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0429	1 - 1	72107000	MT	4.160	4.035	98,500.00	397,447.50			397,447.50			71,540.55	
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA0430	1 - 1	72107000	MT	4.039	3.910	98,500.00	385,135.00			385,135.00			69,324.30	
				Total		35.019	34.390		3,405,481.00			3,405,481.00			612,986.58	
Total Tax Value (in Words) Rs. SIX LAKH TWELVE THOUSAND NINE HUNDRED EIGHTY SIX RUPEES FIFTY EIGHT PAISE Total Invoice Value (In Words) Rs. FORTY LAKH EIGHTEEN THOUSAND FOUR HUNDRED SIXTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 612,986.58				
Note: E. & O.E.												Total Invoice (Rs.) 4,018,468.00 For JSW Steel Coated Products				
Remarks Freight Value @ 113899.68 added in the Basic value. Shipment Number : 8146694 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 01002522 Authorised Signatory				