
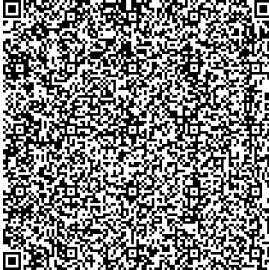
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700048972 Invoice Date 26.03.2023 Internal No 7105429142 Gate Pass No 9180601094 Shipment Type ROAD Date/Time of Removal 26.03.2023 / 09:19:10 Contract No 300095799 Contract Date 31.12.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 26.03.2023 09:14:10 Supply Condition Tare Wt. 13.800 Gross Wt 41.080 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARJSW GP 36 / 06.01.2023 D.O No/Date 713211807 / 26.03.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806526 LR Date 26.03.2023 Truck No HR56B2610 E-Way Bill No 241567631630 E-Way Date 26.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:fceb2a34f6c5a59d7c957da77ab78e69300c1fc2b9f4563e0a43694e15206735																		
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 - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACB2497		1		72104900		MT	4.935	4.900	70,800.00	346,920.00			346,920.00			62,445.60																																	
2		N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACB2498		1		72104900		MT	4.915	4.880	70,800.00	345,504.00			345,504.00			62,190.72																																	
											Total			9.850	9.780		692,424.00			692,424.00			124,636.32																																	
Total Tax Value (in Words) Rs. ONE LAKH TWENTY FOUR THOUSAND SIX HUNDRED THIRTY SIX RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTEEN THOUSAND SIXTY RUPEES Amount Subject to Reverse Charge. - NIL																					Total GST (Rs.): 124,636.32																																			
Note: Container Number- CXNU-187965-7 E. & O.E.																					Total Invoice (Rs.) 817,060.00 For JSW Steel Coated Products																																			
Remarks Freight Value @ 32391.36 added in the Basic value. Shipment Number : 8332022 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																					Printed by 01011884 Authorised Signatory																																			