

		TAX INVOICE								ORIGINAL FOR RECIPIENT																			
[ UNDER RULE 46 OF CGST RULES 2017 ]																													
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 22KL2700047982 Invoice Date 20.03.2023 Internal No 7105407881 Gate Pass No 9180599642 Shipment Type ROAD Date/Time of Removal 20.03.2023 / 19:48:31 Contract No 300095799 Contract Date 31.12.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 20.03.2023 19:43:31 Supply Condition Tare Wt. 26.910 Gross Wt 54.980 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 713170832 / 20.03.2023 IT PAN No. AAAFZ8146Q 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 CJD221806401 LR Date 20.03.2023 Truck No OD04M1081 E-Way Bill No 201564895211 E-Way Date 20.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																								
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI										IRN:25dce880c818f31b8256161893ccf0953e80685392b27f396488357c369f06a2									
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 345mm.			KWHACC3901	1 - 1	72123090	MT	3.465	3.430	70,700.00	242,501.00			242,501.00			43,650.18												
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACC3902	1 - 1	72123090	MT	3.440	3.405	70,700.00	240,733.50			240,733.50			43,332.03												
						Total		6.905	6.835		483,234.50			483,234.50			86,982.21												
Total Tax Value (in Words) Rs. EIGHTY SIX THOUSAND NINE HUNDRED EIGHTY TWO RUPEES TWENTY ONE PAISE Total Invoice Value (In Words) Rs. FIVE LAKH SEVENTY THOUSAND TWO HUNDRED SIXTEEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL															Total GST (Rs.) : 86,982.21														
Note:  E. & O.E.															Total Invoice (Rs.) 570,216.50 For JSW Steel Coated Products														
Remarks Freight Value @ 22637.52 added in the Basic value. Shipment Number : 8281902 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:															Printed by 01002522  Authorised Signatory														