

		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 23KL2700002882 Invoice Date 23.04.2023 Internal No 7105519521 Gate Pass No 9180606516 Shipment Type ROAD Date/Time of Removal 23.04.2023 / 18:27:38 Contract No Contract Date SO No & Date 401868961 / 11.04.2023 LC No. & Date / Date &Time of Preparation 23.04.2023 18:22:38 Supply Condition Tare Wt. 16.880 Gross Wt 57.470 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL										
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:2 / 06.04.2023 D.O No/Date 713390421 / 23.04.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231801211 LR Date 23.04.2023 Truck No MH49AT4601 E-Way Bill No 221580706526 E-Way Date 23.04.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:26991c157b5f3a8047b26d87a1bda5729852ec2427bf060517c6f9bde40b5e1b										
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACB0721	1 - 1	72107000	MT	4.606	4.550	104,100.00	6,100.00	98,004.00	445,918.20	17,499.30	463,417.50			83,415.15
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACB0722	1 - 1	72107000	MT	4.606	4.550	104,100.00	6,100.00	98,004.00	445,918.20	17,499.30	463,417.50			83,415.15
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACB0725	1 - 1	72107000	MT	4.686	4.640	104,100.00	6,100.00	98,004.00	454,738.56	17,845.44	472,584.00			85,065.12
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2RCB0034	1 - 1	72107000	MT	4.572	4.520	104,100.00	6,100.00	98,004.00	442,978.08	17,383.92	460,362.00			82,865.16
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2RCB0033	1 - 1	72107000	MT	4.502	4.450	104,100.00	6,100.00	98,004.00	436,117.80	17,114.70	453,232.50			81,581.85
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACD1908	1 - 1	72107000	MT	4.131	4.080	104,100.00	6,100.00	98,004.00	399,856.32	15,691.68	415,548.00			74,798.64
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC2ACD2354	1 - 1	72107000	MT	4.522	4.465	103,500.00	6,100.00	97,404.00	434,908.86	17,172.39	452,081.25			81,374.63
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC2ACD2355	1 - 1	72107000	MT	4.511	4.455	103,500.00	6,100.00	97,404.00	433,934.82	17,133.93	451,068.75			81,192.38
9	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC2ACD2356	1 - 1	72107000	MT	4.426	4.370	103,500.00	6,100.00	97,404.00	425,655.48	16,807.02	442,462.50			79,643.25
				Total		40.562	40.080				3,920,026.32	154,147.68	4,074,174.00			733,351.33
Total Tax Value (in Words) Rs. SEVEN LAKH THIRTY THREE THOUSAND THREE HUNDRED FIFTY ONE RUPEES THIRTY THREE PAISE Total Invoice Value (In Words) Rs. FORTY EIGHT LAKH SEVEN THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES THIRTY TWO PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 733,351.33			
Note:													Total Invoice (Rs.) 4,807,525.32			
E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01011884			
Shipment Number : 8524871 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory			