

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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 22KL2700044158 Invoice Date 21.02.2023 Internal No 7105318188 Gate Pass No 9180593838 Shipment Type ROAD Date/Time of Removal 21.02.2023 / 21:43:40 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 21.02.2023 21:38:40 Supply Condition Tare Wt. 13.020 Gross Wt 43.210 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM										
<b>Details of Recipient</b> 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 712996366 / 21.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 CJD221805876 LR Date 21.02.2023 Truck No TN52M3567 E-Way Bill No 201552368754 E-Way Date 21.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:762396aa0625553c265a23b4b15441cae6d5093f1f0fe7dc6ba4e4ff3dc6e1dc										
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 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2328	1 - 1	72107000	MT	4.006	3.960	99,100.00	392,436.00			392,436.00			70,638.48	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2327	1 - 1	72107000	MT	3.941	3.890	99,100.00	385,499.00			385,499.00			69,389.82	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2325	1 - 1	72107000	MT	4.511	4.450	99,100.00	440,995.00			440,995.00			79,379.10	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3ACA1005	1 - 1	72107000	MT	4.296	4.240	98,500.00	417,640.00			417,640.00			75,175.20	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACA3980	1 - 1	72107000	MT	4.491	4.435	98,500.00	436,847.50			436,847.50			78,632.55	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2260	1 - 1	72107000	MT	4.571	4.525	98,500.00	445,712.50			445,712.50			80,228.25	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB2261	1 - 1	72107000	MT	4.396	4.340	98,500.00	427,490.00			427,490.00			76,948.20	
				Total		30.212	29.840		2,946,620.00			2,946,620.00			530,391.60	
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY THOUSAND THREE HUNDRED NINETY ONE RUPEES SIXTY PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH SEVENTY SEVEN THOUSAND TWELVE RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 530,391.60 Total Invoice (Rs.) 3,477,012.00				
Note:												For JSW Steel Coated Products				
E. & O.E.																
Remarks												Printed by 01011884				
Freight Value @ 98830.08 added in the Basic value. Shipment Number : 8146706 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				

		TAX INVOICE				DUPLICATE FOR TRANSPORTER										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22KL2700044158 <b>Invoice Date</b> 21.02.2023 <b>Internal No</b> 7105318188 <b>Gate Pass No</b> 9180593838 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 21.02.2023 / 21:43:40 <b>Contract No</b> 300101383 <b>Contract Date</b> 25.03.2023 <b>SO No &amp; Date</b> 401801574 / 09.02.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 21.02.2023 21:38:40 <b>Supply Condition</b> <b>Tare Wt.</b> 13.020 <b>Gross Wt</b> 43.210 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - OEM										
<b>Details of Recipient</b> 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 712996366 / 21.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 CJD221805876 LR Date 21.02.2023 Truck No TN52M3567 E-Way Bill No 201552368754 E-Way Date 21.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
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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.
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