

		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 22KL2700044338 Invoice Date 23.02.2023 Internal No 7105322444 Gate Pass No 9180594088 Shipment Type ROAD Date/Time of Removal 23.02.2023 / 02:54:08 Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 23.02.2023 02:49:08 Supply Condition Tare Wt. 13.430 Gross Wt 43.670 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 39 / 08.02.2023 D.O No/Date 713004259 / 23.02.2023 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805910 LR Date 23.02.2023 Truck No TN93D8189 E-Way Bill No 221552938524 E-Way Date 23.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:e40c6f467230a739e9dbe439299c8059a5fbb1ef7be19e280b7a23749417546d										
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.	KLHRCB0806	1 - 1	72123090	MT	2.790	2.760	78,950.00	217,902.00			217,902.00			39,222.36	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACB2442	1 - 1	72123090	MT	2.980	2.952	78,950.00	233,060.40			233,060.40			41,950.87	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACB3431	1 - 1	72123090	MT	3.274	3.234	78,950.00	255,324.30			255,324.30			45,958.37	
				Total		9.044	8.946		706,286.70			706,286.70			127,131.60	
Total Tax Value (in Words) Rs. ONE LAKH TWENTY SEVEN THOUSAND ONE HUNDRED THIRTY ONE RUPEES SIXTY PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH THIRTY THREE THOUSAND FOUR HUNDRED EIGHTEEN RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 127,131.60 Total Invoice (Rs.) 833,418.70 For JSW Steel Coated Products			
Note: E. & O.E.													Authorised Signatory			
Remarks																
Freight Value @ 29629.15 added in the Basic value. Shipment Number : 8146707 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																
Printed by 01002522																