
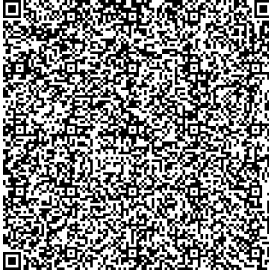
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700029186 Invoice Date 03.11.2022 Internal No 7104975140 Gate Pass No 9180572639 Shipment Type ROAD Date/Time of Removal 03.11.2022 / 19:56:37 Contract No 300081460 Contract Date 30.11.2022 SO No & Date 401686766 / 18.10.2022 LC No. & Date / Date &Time of Preparation 03.11.2022 19:51:37 Supply Condition Tare Wt. 14.750 Gross Wt 46.870 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 ZARON JSW GP /26 / 11.10.2022 D.O No/Date 712393809 / 03.11.2022 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 CJD221804081 LR Date 03.11.2022 Truck No MH40BG5164 E-Way Bill No 221503511473 E-Way Date 03.11.2022 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:7b26222f70e0496ccb6f3dde96d91594f67ac44ff86a0f3622768e927c65f7e9																		
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 2.500mm 345mm.					KYHA2K2377		1 - 1		72123090		MT		3.435		3.400		72,200.00		245,480.00						245,480.00						44,186.40																							
2		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.					KYHA2K2379		1 - 1		72123090		MT		3.400		3.365		72,200.00		242,953.00						242,953.00						43,731.54																							
3		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.					KYHA2K2378		1 - 1		72123090		MT		3.435		3.405		72,200.00		245,841.00						245,841.00						44,251.38																							
											Total				10.270		10.170				734,274.00						734,274.00						132,169.32																							
Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED SIXTY NINE RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH SIXTY SIX THOUSAND FOUR HUNDRED FORTY THREE RUPEES Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.) : 132,169.32 Total Invoice (Rs.) 866,443.00																																					
Note:					Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates. 1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.														For JSW Steel Coated Products																																					
E. & O.E.																																																								
Remarks																			Printed by 01011884																																					
Freight Value @ 33683.04 added in the Basic value. Shipment Number : 7617798 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																			Authorised Signatory																																					