




		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 22KL2700043881 Invoice Date 19.02.2023 Internal No 7105311431 Gate Pass No 9180593280 Shipment Type ROAD Date/Time of Removal 19.02.2023 / 19:05:48 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 19.02.2023 19:00:48 Supply Condition Tare Wt. 12.800 Gross Wt 43.040 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO NO :71 / 07.02.2023 D.O No/Date 712980780 / 19.02.2023 IT PAN No. AAAPZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805833 LR Date 19.02.2023 Truck No TN52M7576 E-Way Bill No 291551297331 E-Way Date 19.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:cfb2826d4aed7dd3664e443a3f549e2efd5e669a9953fe1418aae0e85a5ad37										
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 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACA2922	1 - 1	72107000	MT	3.726	3.670	100,950.00	370,486.50			370,486.50			66,687.57	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N JSW.	KC3ACB1386	1 - 1	72107000	MT	5.441	5.385	99,100.00	533,653.50			533,653.50			96,057.63	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1315	1 - 1	72107000	MT	4.291	4.240	99,100.00	420,184.00			420,184.00			75,633.12	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1313	1 - 1	72107000	MT	4.322	4.270	99,100.00	423,157.00			423,157.00			76,168.26	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA2443	1 - 1	72107000	MT	4.486	4.440	99,100.00	440,004.00			440,004.00			79,200.72	
				Total		22.266	22.005		2,187,485.00			2,187,485.00			393,747.30	
Total Tax Value (in Words) Rs. THREE LAKH NINETY THREE THOUSAND SEVEN HUNDRED FORTY SEVEN RUPEES THIRTY PAISE Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH EIGHTY ONE THOUSAND TWO HUNDRED THIRTY TWO RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 393,747.30				
Note:												Total Invoice (Rs.) 2,581,232.00				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01011884				
Freight Value @ 72880.56 added in the Basic value. Shipment Number : 8124124 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				DUPLICATE FOR TRANSPORTER										
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 22KL2700043881 Invoice Date 19.02.2023 Internal No 7105311431 Gate Pass No 9180593280 Shipment Type ROAD Date/Time of Removal 19.02.2023 / 19:05:48 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 19.02.2023 19:00:48 Supply Condition Tare Wt. 12.800 Gross Wt 43.040 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM										
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Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:cfb82826d4aed7dd3664e443a3f549e2efd5e669a9953fe1418aae0e85a5ad37										
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 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACA2922	1 - 1	72107000	MT	3.726	3.670	100,950.00	370,486.50			370,486.50			66,687.57	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N JSW.	KC3ACB1386	1 - 1	72107000	MT	5.441	5.385	99,100.00	533,653.50			533,653.50			96,057.63	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1315	1 - 1	72107000	MT	4.291	4.240	99,100.00	420,184.00			420,184.00			75,633.12	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB1313	1 - 1	72107000	MT	4.322	4.270	99,100.00	423,157.00			423,157.00			76,168.26	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA2443	1 - 1	72107000	MT	4.486	4.440	99,100.00	440,004.00			440,004.00			79,200.72	
				Total		22.266	22.005		2,187,485.00			2,187,485.00			393,747.30	
Total Tax Value (in Words) Rs. THREE LAKH NINETY THREE THOUSAND SEVEN HUNDRED FORTY SEVEN RUPEES THIRTY PAISE Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH EIGHTY ONE THOUSAND TWO HUNDRED THIRTY TWO RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 393,747.30			
Note: E. & O.E.													Total Invoice (Rs.) 2,581,232.00 For JSW Steel Coated Products			
Remarks Freight Value @ 72880.56 added in the Basic value. Shipment Number : 8124124 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884 Authorised Signatory			

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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.													
1		N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.				KC3ACA2922		1 - 1		72107000		MT		3.726		3.670		100,950.00		370,486.50						370,486.50						66,687.57															
2		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N JSW.				KC3ACB1386		1 - 1		72107000		MT		5.441		5.385		99,100.00		533,653.50						533,653.50						96,057.63															
3		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACB1315		1 - 1		72107000		MT		4.291		4.240		99,100.00		420,184.00						420,184.00						75,633.12															
4		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACB1313		1 - 1		72107000		MT		4.322		4.270		99,100.00		423,157.00						423,157.00						76,168.26															
5		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACA2443		1 - 1		72107000		MT		4.486		4.440		99,100.00		440,004.00						440,004.00						79,200.72															
										Total				22.266		22.005				2,187,485.00						2,187,485.00						393,747.30															
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