

		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 22KL2700034761 Invoice Date 21.12.2022 Internal No 7105112433 Gate Pass No 9180580723 Shipment Type ROAD Date/Time of Removal 21.12.2022 / 16:33:05 SIXTEEN HRS & THIRTY-THREE MINS Contract No 300089782 Contract Date 15.01.2023 SO No & Date 401725374 / 13.12.2022 LC No. & Date / Date &Time of Preparation 21.12.2022 16:28:05 Supply Condition Tare Wt. 14.890 Gross Wt 38.200 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 31 / 09.12.2022 D.O No/Date 712618375 / 21.12.2022 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC						Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIIFP7464R1ZF LR No CJD221804813 LR Date 21.12.2022 Truck No MH40BG5567 E-Way Bill No 261524217929 E-Way Date 21.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																	
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:44b0357a496e0748f7452c7316ea103111639bc203de0176d6d54bc5f384fb63			
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 1250mm.	KG2A2L1743	1	72104900	MT	12.300	12.250	65,200.00	798,700.00			798,700.00			143,766.00								
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2A2L1940	1	72104900	MT	10.985	10.935	65,200.00	712,962.00			712,962.00			128,333.16								
						Total	23.285	23.185	1,511,662.00			1,511,662.00			272,099.16								
Total Tax Value (in Words) Rs. TWO LAKH SEVENTY TWO THOUSAND NINETY NINE RUPEES SIXTEEN PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED SIXTY ONE RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 272,099.16 Total Invoice (Rs.) 1,783,761.00											
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.																				
E. & O.E.																							
Remarks																							
Freight Value @ 76788.72 added in the Basic value. Shipment Number : 7827587 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																							
Printed by 01011884																							
Authorised Signatory																							