

JSW Steel Coated Products Ltd.		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				DUPLICATE FOR										
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 U27100MH11985PLC037346		Invoice No 22KL2700035156 Invoice Date 23.12.2022 Internal No 7105120477 Gate Pass No 9180581153 Shipment Type ROAD Date/Time of Removal 23.12.2022 / 23:15:09 Contract No 300089629 Contract Date 23.01.2023 SO No & Date 401726267 / 14.12.2022 LC No. & Date / Date & Time of Preparation 23.12.2022 23:10:09 Supply Condition Tare Wt. 16.540 Gross Wt 57.010 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO 57 NFP / 12.12.2022 D.O No/Date 712632939 / 23.12.2022 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No CJD221804869 LR Date 23.12.2022 Truck No MH40CD2371 E-Way Bill No 271525404383 E-Way Date 23.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:fe5b1ca3aec56467a10f53e4f13a7fe808115892a192b600d9ff07adeb525e60								
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 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L1686	1 - 1	72107000	MT	4.846	4.795	92,000.00	441,140.00			441,140.00			79,405.20	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L1681	1 - 1	72107000	MT	4.771	4.720	92,000.00	434,240.00			434,240.00			78,163.20	
Total						9.617	9.515		875,380.00			875,380.00			157,568.40	
Total Tax Value (in Words) Rs. ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED SIXTY EIGHT RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. TEN LAKH THIRTY TWO THOUSAND NINE HUNDRED FORTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 157,568.40 Total Invoice (Rs.) 1,032,948.00			
Note: <div style="text-align: center; font-size: 2em;">P</div>													For JSW Steel Coated Products Digitally signed by NAGRAJ DEOCHAND PAGAREY Date: 2022.12.23 23:29:02 IST Authorised Signatory			
E. & O.E.																
Remarks Freight Value @ 31513.68 added in the Basic value. Shipment Number : 7843965 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884			

W753 to
W754 RM: 2330