

		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 23KL2700020859 Invoice Date 25.08.2023 Internal No 7105922812 Gate Pass No 9180632537 Shipment Type ROAD Date/Time of Removal 25.08.2023 / 02:33:43 Contract No Contract Date SO No & Date 401993659 / 08.08.2023 LC No. & Date / Date & Time of Preparation 25.08.2023 02:28:43 Supply Condition Tare Wt. 14.100 Gross Wt 40.780 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL							
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 ref so.401948323 / 07.08.2023 D.O No/Date 714148561 / 24.08.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231808380 LR Date 25.08.2023 Truck No NL01AG3110 E-Way Bill No 221637379776 E-Way Date 25.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:a0a5fedbb95ebdaf211c91ce3b3088c70f73f0c349ddb5d53555705930665265																	
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTGREY N JSW.	KC3ACH1724	1 - 1	72107000	MT	4.476	4.420	99,250.00	4,340.00	94,914.00	419,519.88	13,640.12	433,160.00			77,968.80	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTGREY N JSW.	KC3ACH1723	1 - 1	72107000	MT	4.446	4.390	99,250.00	4,340.00	94,914.00	416,672.46	13,547.54	430,220.00			77,439.60	
Total						8.922	8.810				836,192.34	27,187.66	863,380.00			155,408.40	
Total Tax Value (in Words) Rs. ONE LAKH FIFTY FIVE THOUSAND FOUR HUNDRED EIGHT RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. TEN LAKH EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES THIRTY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 155,408.40 Total Invoice (Rs.) 1,018,788.34				
Note: E. & O.E.													For JSW Steel Coated Products				
Remarks													Printed by 01002522				
Shipment Number : 9142388 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory				