

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details JSW Steel Coated Products Limited</b> 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 23KL2700012023 Invoice Date 26.06.2023 Internal No 7105734178 Gate Pass No 9180619701 Shipment Type ROAD Date/Time of Removal 26.06.2023 / 21:50:30 TWENTY-ONE HRS & FIFTY MINS Contract No Contract Date SO No & Date 401954318 / 26.06.2023 LC No. & Date / Date &Time of Preparation 26.06.2023 21:45:30 Supply Condition Tare Wt. 12.910 Gross Wt 42.890 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL								
<b>Details of Recipient</b> 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 NFP-401898278 / 26.06.2023 D.O No/Date 713787000 / 26.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 6048 LR Date 26.06.2023 Truck No TN52L1048 E-Way Bill No 201610298885 E-Way Date 26.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:78b29d29f9a7c28ffbf113d7047eefdb766ae64cef2f22d1bee80cc520b60da																
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 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACE1818	1 - 1	72107000	MT	4.706	4.640	100,700.00	4,340.00	96,364.00	447,128.96	0.00	447,128.96			80,483.21
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPBRICKRED N JSW.	KC3ACE1844	1 - 1	72107000	MT	5.186	5.125	100,700.00	4,340.00	96,364.00	493,865.50	0.00	493,865.50			88,895.79
Total						9.892	9.765				940,994.46	0.00	940,994.46			169,379.00
Total Tax Value (in Words) Rs. ONE LAKH SIXTY NINE THOUSAND THREE HUNDRED SEVENTY NINE RUPEES Total Invoice Value (In Words) Rs. ELEVEN LAKH TEN THOUSAND THREE HUNDRED SEVENTY THREE RUPEES FORTY SIX PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 169,379.00			
Note:  E. & O.E.													Total Invoice (Rs.) 1,110,373.46 For JSW Steel Coated Products			
Remarks  Shipment Number : 8887055 INCOTERM- EXW EX - WORKS NA CAM Comments:													Printed by 01002522  Authorised Signatory			