

		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 22KL2700038180 Invoice Date 12.01.2023 Internal No 7105186380 Gate Pass No 9180585145 Shipment Type ROAD Date/Time of Removal 12.01.2023 / 23:46:59 Contract No 300093933 Contract Date 25.02.2023 SO No & Date 401754770 / 05.01.2023 LC No. & Date / Date &Time of Preparation 12.01.2023 23:41:59 Supply Condition Tare Wt. 11.110 Gross Wt 36.000 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:63 / 04.01.2023 D.O No/Date 712745079 / 12.01.2023 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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805099 LR Date 12.01.2023 Truck No TN52Q2995 E-Way Bill No 221534199970 E-Way Date 12.01.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:c9916429e061a34783b770f51784641699aa3ec039d4efb9ef0f3ad657a04708											
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 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3ACA0736	1 - 1	72107000	MT	5.261	5.205	93,350.00	485,886.75			485,886.75			87,459.62												
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3ACA0738	1 - 1	72107000	MT	5.101	5.045	93,350.00	470,950.75			470,950.75			84,771.14												
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3ACA0737	1 - 1	72107000	MT	5.256	5.205	93,350.00	485,886.75			485,886.75			87,459.62												
Total										15.618	15.455		1,442,724.25			1,442,724.25			259,690.38												
Total Tax Value (in Words) Rs. TWO LAKH FIFTY NINE THOUSAND SIX HUNDRED NINETY RUPEES THIRTY EIGHT PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH TWO THOUSAND FOUR HUNDRED FOURTEEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 259,690.38															
Note:																Total Invoice (Rs.) 1,702,414.25															
E. & O.E.																For JSW Steel Coated Products															
Remarks																Printed by 01011884															
Freight Value @ 51186.96 added in the Basic value. Shipment Number : 7939389 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																Authorised Signatory															