



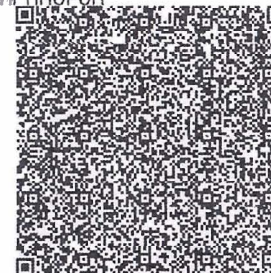
Details JSW Steel Coated Products Limited
KALMESHVAR WORKS
A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHVAR NAGPUR
MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128
Maharashtra
Code 27

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC03746

Invoice No **22KL2700045197**
Invoice Date 28.02.2023
Internal No 7105341538
Gate Pass No 9180595227
Shipment Type ROAD
Date/Time of Removal 28.02.2023 / 02:45:20
Contract No 300101383
Contract Date 25.03.2023
SO No & Date 401801574 / 09.02.2023
LC No. & Date /
Date & Time of Preparation 28.02.2023 02:40:20
Supply Condition
Tare Wt. 10.680
Gross Wt 35.350
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product PPGL - OEM

Details of Recipient
ZARON INDUSTRIES
7 RAJALAKSHMI IN ESTATE
PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
SHI 641654 TAMIL NADU

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI641654 TAMIL NADU



State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No CJD221806022
LR Date 28.02.2023
Truck No TN70J3116
E-Way Bill No 201555315393
E-Way Date 28.02.2023
Transporter Code 20053225
Transporter Name CJ DARCL LOGISTICS LIMITED

Tamil Nadu
Code 33
Unique ID 33AAAFZ8146Q1ZI
of Supply AVINASHI
of State Tamil Nadu
s Code 40006486
o/Date PO NO :71 / 07.02.2023
o/Date 713039560 / 28.02.2023
N No. AAAFZ8146Q
ent Terms 3 DAYS IFC

Despatch From :- KALMESHVAR WORKS					Despatch To :- AVINASHI					IRN:84f3ac4a0c7c5f8379f5d342941e8deaec7617ab8fe8e19eb28a4f336f16662f						
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.	
- PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPPLIGHTBLUE N JSW.	KC3ACB3017	1 - 1	72107000	MT	4.466	4.405	99,100.00	436,535.50			436,535.50			78,576.39		
- PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPPTAURASBLUE N JSW.	KC3ACA1027	1 - 1	72107000	MT	4.566	4.515	99,100.00	447,436.50			447,436.50			80,538.57		
- PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPPTAURASBLUE N JSW.	KC3ACA1028	1 - 1	72107000	MT	4.561	4.505	99,100.00	446,445.50			446,445.50			80,360.19		
- PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm CRMPGRAPHITEGREY N JSW.	KC3ACA4138	1 - 1	72107000	MT	5.581	5.530	98,500.00	544,705.00			544,705.00			98,046.90		

Tax Value (in Words) Rs. THREE LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED TWENTY TWO RUPEES FIVE PAISE
Invoice Value (in Words) Rs. TWENTY TWO LAKH TWELVE THOUSAND SIX HUNDRED FORTY FOUR RUPEES FIFTY PAISE
nt Subject to Reverse Charge. - NIL

Total GST (Rs.) : 337,522.05

Total Invoice (Rs.) 2,212,644.50

For JSW Steel Coated Products

Digitally signed by
PRAFUL HARI BORLE
Date: 2023.02.28
02:49:25 IST

D.E.

rks

Value @ 62778.96 added in the Basic value.

nt Number : 8188026 INCOTERM- FOR FREE ON ROAD / RAIL

omments:

Printed by 01002522

Authorised Signatory