
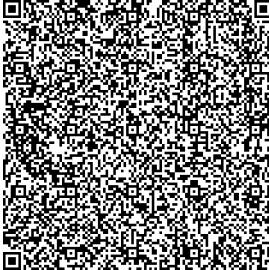
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700041638 Invoice Date 03.02.2023 Internal No 7105261759 Gate Pass No 9180589818 Shipment Type ROAD Date/Time of Removal 03.02.2023 / 09:50:45 Contract No 300095805 Contract Date 28.02.2023 SO No & Date 401765668 / 13.01.2023 LC No. & Date / Date &Time of Preparation 03.02.2023 09:45:45 Supply Condition Tare Wt. 15.030 Gross Wt 52.090 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARJSW GP 37 / 06.01.2023 D.O No/Date 712885144 / 02.02.2023 IT PAN No. AAAPFZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET					Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221805518 LR Date 03.02.2023 Truck No MH40CD2750 E-Way Bill No 221543798713 E-Way Date 03.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- COIMBATORE																			IRN:143dcd85d50f4db98ebb78785cf7f1fd9e8de90fe4504eaeff3f8ccddcd3a9fe1																		
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2ACA2195	1	72104900	MT	12.530	12.480	69,450.00	866,736.00			866,736.00			156,012.48																																									
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2ACA2198	1	72104900	MT	12.300	12.250	69,450.00	850,762.50			850,762.50			153,137.25																																									
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2ACA2197	1	72104900	MT	12.255	12.205	69,450.00	847,637.25			847,637.25			152,574.71																																									
				Total		37.085	36.935		2,565,135.75			2,565,135.75			461,724.44																																									
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY FOUR RUPEES FORTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY NINE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 461,724.44 Total Invoice (Rs.) 3,026.859.75 For JSW Steel Coated Products																																											
Note: E. & O.E.													Authorised Signatory																																											
Remarks Freight Value @ 122328.72 added in the Basic value. Shipment Number : 8021946 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																																																								
Printed by 01002522																																																								