
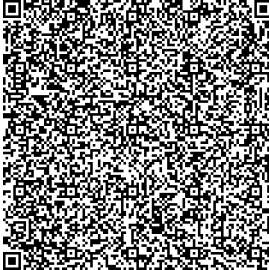
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT								
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 23KL2700008145 Invoice Date 30.05.2023 Internal No 7105639939 Gate Pass No 9180614662 Shipment Type ROAD Date/Time of Removal 30.05.2023 / 22:05:35 Contract No Contract Date SO No & Date 401892989 / 05.05.2023 LC No. & Date / Date &Time of Preparation 30.05.2023 22:00:35 Supply Condition Tare Wt. 12.540 Gross Wt 43.060 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 PRODUCTION ORDER-May / 05.05.2023 D.O No/Date 713615985 / 30.05.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231803408 LR Date 30.05.2023 Truck No TN52M9579 E-Way Bill No 221597773571 E-Way Date 30.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:0dea3263efa30ee613bfa35f00d0aa696fcbe761a8a2732f8bcd9c318b435917																		
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 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2906	1 - 1	72107000	MT	4.816	4.765	103,950.00	4,340.00	99,614.00	474,660.71	14,704.79	489,365.50			88,085.79		
				Total		4.816	4.765				474,660.71	14,704.79	489,365.50			88,085.79		
Total Tax Value (in Words) Rs. EIGHTY EIGHT THOUSAND EIGHTY FIVE RUPEES SEVENTY NINE PAISE Total Invoice Value (In Words) Rs. FIVE LAKH SEVENTY SEVEN THOUSAND FOUR HUNDRED FIFTY ONE RUPEES SEVENTY ONE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 88,085.79					
Note: E. & O.E.													Total Invoice (Rs.) 577,451.71 For JSW Steel Coated Products					
Remarks													Authorised Signatory					
Shipment Number : 8715075 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:																		
Printed by 01002435																		