




<div></div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 22KL2700048763</div><div>Invoice Date 25.03.2023</div><div>Internal No 7105424927</div><div>Gate Pass No 9180600797</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 25.03.2023 / 08:49:24</div><div>Contract No 300107686</div><div>Contract Date 27.04.2023</div><div>SO No & Date 401839389 / 15.03.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 25.03.2023 08:44:24</div><div>Supply Condition</div><div>Tare Wt. 16.090</div><div>Gross Wt 57.040</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - OEM</div></div>																																							
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date PO NO:73 / 09.03.2023</div><div>D.O No/Date 713204160 / 25.03.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221806502</div><div>LR Date 25.03.2023</div><div>Truck No MH40CD2380</div><div>E-Way Bill No 201567086953</div><div>E-Way Date 25.03.2023</div><div>Transporter Code 20053225</div><div>Transporter Name CJ DARCL LOGISTICS LIMITED</div></div> <div></div>																																											
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:53137ffc63a020a0ce48cf1311b44f37adcfbeb57cf603523986f9236b379f64</div>															
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 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1936	1 - 1	72107000	MT	4.352	4.300	100,450.00	431,935.00			431,935.00			77,748.30																													
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1932	1 - 1	72107000	MT	4.944	4.890	100,450.00	491,200.50			491,200.50			88,416.09																													
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1943	1 - 1	72107000	MT	4.508	4.455	100,450.00	447,504.75			447,504.75			80,550.86																													
4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1938	1 - 1	72107000	MT	4.496	4.440	100,450.00	445,998.00			445,998.00			80,279.64																													
5	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1947	1 - 1	72107000	MT	4.276	4.225	100,450.00	424,401.25			424,401.25			76,392.23																													
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1967	1 - 1	72107000	MT	4.131	4.075	99,850.00	406,888.75			406,888.75			73,239.98																													
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC2ACC1966	1 - 1	72107000	MT	4.336	4.290	99,850.00	428,356.50			428,356.50			77,104.17																													
8	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC3ACC2506	1 - 1	72107000	MT	4.991	4.935	99,850.00	492,759.75			492,759.75			88,696.76																													
9	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.				KC3ACC2334	1 - 1	72107000	MT	4.916	4.865	99,250.00	482,851.25			482,851.25			86,913.23																													
							Total		40.950	40.475		4,051,895.75			4,051,895.75			729,341.26																													
<div>Total Tax Value (in Words) Rs. SEVEN LAKH TWENTY NINE THOUSAND THREE HUNDRED FORTY ONE RUPEES TWENTY SIX PAISE</div> <div>Total Invoice Value (In Words) Rs. FORTY SEVEN LAKH EIGHTY ONE THOUSAND TWO HUNDRED THIRTY SIX RUPEES SEVENTY FIVE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 729,341.26</div>																															
<div>Note:</div> <div>E. & O.E.</div>																<div>Total Invoice (Rs.) 4,781,236.75</div> <div>For JSW Steel Coated Products</div>																															
<div>Remarks</div> <div>Freight Value @ 134053.20 added in the Basic value.</div> <div>Shipment Number : 8332009 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Printed by 01002522</div> <div>Authorised Signatory</div>																															