

		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 23KL2700008497 Invoice Date 02.06.2023 Internal No 7105648560 Gate Pass No 9180615353 Shipment Type ROAD Date/Time of Removal 02.06.2023 / 15:33:23 Contract No 300125178 Contract Date 15.07.2023 SO No & Date 401908242 / 17.05.2023 LC No. & Date / Date & Time of Preparation 02.06.2023 15:28:23 Supply Condition Tare Wt. 12.830 Gross Wt 37.170 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 ZARON JSW GP 03 / 15.05.2023 D.O No/Date 713590345 / 02.06.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC					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 ARL231803544 LR Date 02.06.2023 Truck No MH49AT1270 E-Way Bill No 221599111274 E-Way Date 02.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:9ecd3fe5470eb44df2e944015251ff202df843ab947a820770b2978fe285112a																		
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.	KG2ACD2699	1	72104900	MT	12.162	12.110	73,450.00	889,479.50			889,479.50			160,106.31			
Total						12.162	12.110		889,479.50			889,479.50			160,106.31			
Total Tax Value (in Words) Rs. ONE LAKH SIXTY THOUSAND ONE HUNDRED SIX RUPEES THIRTY ONE PAISE Total Invoice Value (In Words) Rs. TEN LAKH FORTY NINE THOUSAND FIVE HUNDRED EIGHTY FIVE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 160,106.31 Total Invoice (Rs.) 1,049,585.50 For JSW Steel Coated Products					
Note: E. & O.E.													Authorised Signatory					
Remarks																		
Freight Value @ 46575.06 added in the Basic value. Shipment Number : 8693892 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																		
Printed by 01011884																		