Steel Coated Products Ltd.	TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]	
Seller Details JSW Steel Coated Products Limited		Invoice No

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 **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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date ZARJSW GP 46 / 30.03.2023 D.O No/Date 713487189 / 09.05.2023

IT PAN No. AAAFZ8146Q IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

PGR INDUSTRIES

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231802107 LR Date 09.05.2023 Truck No KA01AJ7664

E-Way Bill No E-Way Date

Transporter Code 20058298

23KL2700005087

09.05.2023 **Invoice Date** Internal No 7105573605 Gate Pass No 9180610303

Shipment Type ROAD

Date/Time of 09.05.2023 / 21:34:26

Removal TWENTY-ONE HRS & THIRTY-FOUR MINS

Contract No 300113032 **Contract Date** 15.05.2023

SO No & Date 401857467 / 31.03.2023

LC No. & Date

Date &Time of Preparation 09.05.2023 21:29:26

Supply Condition

Tare Wt. 10.700 **Gross Wt** 36.270

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total GST (Rs.):

Total Invoice (Rs.)

Product GI - OEM

LF	aym	nent Terms 7 DAYS IFC			Transporter	r Name	ASHMIF	OAD CAR	<u>RIERS PRIV</u>	ATE LIMITED							
С	Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:d4bf07e9f32527d2b9b671ad2a5bc286d436f9e9f81fcdcb0e274ddeb2c5270e																
i	Sr. No	Description of Goods/Services (Material Code/Service 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.	AIIILIII NS	SGST Amt in Rs.		
		N - GI Coil P1 STL 120g/m2 1.200mm 1250mm.	KLHRCD0118	1	72104900	MT	1.645	1.620					124,578.00			22,424.04	
1					Total		1.645	1.620		124,578.00			124,578.00			22,424.04	

Total Tax Value (in Words) Rs. TWENTY TWO THOUSAND FOUR HUNDRED TWENTY FOUR RUPEES FOUR PAISE Total Invoice Value (In Words) Rs. ONE LAKH FORTY SEVEN THOUSAND TWO RUPEES

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 6230.52 added in the Basic value.

Shipment Number: 8612074 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

22,424.04

147.002.00