

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT							
<b>Seller Details JSW Steel Coated Products Limited</b> 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						<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346						<b>Invoice No</b> 23KL2700015416 <b>Invoice Date</b> 20.07.2023 <b>Internal No</b> 7105811075 <b>Gate Pass No</b> 9180624979 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 20.07.2023 / 18:44:40 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401948323 / 20.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 20.07.2023 18:39:40 <b>Supply Condition</b> <b>Tare Wt.</b> 10.750 <b>Gross Wt</b> 35.890 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - RETAIL					
<b>Details of Recipient</b> 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-June / 20.06.2023 D.O No/Date 713933961 / 20.07.2023 IT PAN No. AA AFZ8146Q Payment Terms 3 DAYS IFC						<b>Details of Consignee (Shipped To)</b> 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 LR No ARL231806137 LR Date 20.07.2023 Truck No TN52M3071 E-Way Bill No 261621340652 E-Way Date 20.07.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:1fe2f8770c165c18b475b8358b02650af19825e5422e835762397ab7122be22e																	
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 0.500mm 1220mm TCRMP SILVER GREY N JSW.	KC3ACG2838	1 - 1	72107000	MT	3.441	3.390	98,500.00	4,340.00	94,164.00	319,215.96	10,461.54	329,677.50			59,341.95	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMP SILVER GREY N JSW.	KC3ACG2839	1 - 1	72107000	MT	3.616	3.565	98,500.00	4,340.00	94,164.00	335,694.66	11,001.59	346,696.25			62,405.33	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMP SILVER GREY N JSW.	KC3ACG2836	1 - 1	72107000	MT	4.686	4.630	98,500.00	4,340.00	94,164.00	435,979.32	14,288.18	450,267.50			81,048.15	
						Total	11.743	11.585			1,090,889.94	35,751.31	1,126,641.25			202,795.43	
Total Tax Value (in Words) Rs. TWO LAKH TWO THOUSAND SEVEN HUNDRED NINETY FIVE RUPEES FORTY THREE PAISE Total Invoice Value (In Words) Rs. THIRTEEN LAKH TWENTY NINE THOUSAND FOUR HUNDRED THIRTY SIX RUPEES NINETY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 202,795.43 Total Invoice (Rs.) 1,329,436.94				
Note:															For JSW Steel Coated Products		
E. & O.E.																	
Remarks																	
Printed by 01002522																	
Shipment Number : 8992023 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																	
Authorised Signatory																	