

		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 22KL2700049738 Invoice Date 30.03.2023 Internal No 7105449545 Gate Pass No 9180602200 Shipment Type ROAD Date/Time of Removal 30.03.2023 / 17:58:51 Contract No 300111838 Contract Date 30.04.2023 SO No & Date 401852869 / 28.03.2023 LC No. & Date / Date &Time of Preparation 30.03.2023 17:53:51 Supply Condition Tare Wt. 12.850 Gross Wt 41.980 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 ZARJSW GP 42 / 28.03.2023 D.O No/Date 713248558 / 30.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 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 NGP36P00390 LR Date 30.03.2023 Truck No TN52AB5566 E-Way Bill No 261569974287 E-Way Date 30.03.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:27e89de9c40d8340665771e27038fc61d65ca95ca82138894c20ee9996d4c230			
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 - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACA1977	1	72104900	MT	4.832	4.790	73,788.00	353,444.52			353,444.52			63,620.01								
				Total		4.832	4.790		353,444.52			353,444.52			63,620.01								
Total Tax Value (in Words) Rs. SIXTY THREE THOUSAND SIX HUNDRED TWENTY RUPEES ONE PAISE Total Invoice Value (In Words) Rs. FOUR LAKH SEVENTEEN THOUSAND SIXTY FOUR RUPEES FIFTY TWO PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 63,620.01 Total Invoice (Rs.) 417,064.52											
Note: E. & O.E.												For JSW Steel Coated Products											
Remarks												Printed by 01002522											
Shipment Number : 8364278 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory											