

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
		[UNDER RULE 46 OF CGST RULES 2017]														
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 23KL2700012163 Invoice Date 27.06.2023 Internal No 7105737158 Gate Pass No 9180619915 Shipment Type ROAD Date/Time of Removal 27.06.2023 / 19:47:13 Contract No Contract Date SO No & Date 401951518 / 26.06.2023 LC No. & Date / Date &Time of Preparation 27.06.2023 19:42:13 Supply Condition Tare Wt. 14.950 Gross Wt 55.090 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL										
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 NFP-401928321 / 26.06.2023 D.O No/Date 713793680 / 27.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 15017 LR Date 27.06.2023 Truck No MH40CM5610 E-Way Bill No 241610807935 E-Way Date 27.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:88ae5087abe0a2aa33190a63716c21eb6dc0921a7d08c82cdac7fce761303900										
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 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACF2384	1 - 1	72107000	MT	4.441	4.390	100,700.00	4,340.00	96,364.00	423,037.96	0.00	423,037.96			76,146.83
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACF2382	1 - 1	72107000	MT	4.446	4.390	100,700.00	4,340.00	96,364.00	423,037.96	0.00	423,037.96			76,146.83
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACF2383	1 - 1	72107000	MT	4.450	4.400	100,700.00	4,340.00	96,364.00	424,001.60	0.00	424,001.60			76,320.29
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACF3414	1 - 1	72107000	MT	5.166	5.100	100,100.00	4,340.00	95,764.00	488,396.40	0.00	488,396.40			87,911.35
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACF3410	1 - 1	72107000	MT	4.406	4.350	100,100.00	4,340.00	95,764.00	416,573.40	0.00	416,573.40			74,983.21
				Total		22.909	22.630				2,175,047.32	0.00	2,175,047.32			391,508.51
Total Tax Value (in Words) Rs. THREE LAKH NINETY ONE THOUSAND FIVE HUNDRED EIGHT RUPEES FIFTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH SIXTY SIX THOUSAND FIVE HUNDRED FIFTY SIX RUPEES THIRTY TWO PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 391,508.51 Total Invoice (Rs.) 2,566,556.32 For JSW Steel Coated Products				
Note: E. & O.E.												Authorised Signatory				
Remarks Shipment Number : 8887057 INCOTERM- EXW EX - WORKS NA CAM Comments:																
Printed by 01002435																