

		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 23KL2700007859 Invoice Date 28.05.2023 Internal No 7105627093 Gate Pass No 9180614223 Shipment Type ROAD Date/Time of Removal 28.05.2023 / 20:00:46 Contract No Contract Date SO No & Date 401910772 / 26.05.2023 LC No. & Date / Date &Time of Preparation 28.05.2023 19:55:46 Supply Condition Tare Wt. 12.380 Gross Wt 42.790 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 SWAP/NFP / 26.05.2023 D.O No/Date 713601835 / 28.05.2023 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 ARL231803287 LR Date 28.05.2023 Truck No TN88X3737 E-Way Bill No 221596712757 E-Way Date 28.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:ca8605bf7457e4f4ae1f2d2df195c9649c6a5f101be5a6423f88db214c0badec																
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 0.470mm 1220mm TCRMPBRIGHTGREEN N JSW.	KC2ACA2855	1 - 1	72107000	MT	4.516	4.465	102,100.00	4,340.00	97,764.00	436,516.26	13,778.99	450,295.25			81,053.15
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRIGHTGREEN N JSW.	KC2ACA2859	1 - 1	72107000	MT	4.588	4.540	102,100.00	4,340.00	97,764.00	443,848.56	14,010.44	457,859.00			82,414.62
Total						9.104	9.005				880,364.82	27,789.43	908,154.25			163,467.77
Total Tax Value (in Words) Rs. ONE LAKH SIXTY THREE THOUSAND FOUR HUNDRED SIXTY SEVEN RUPEES SEVENTY SEVEN PAISE Total Invoice Value (In Words) Rs. TEN LAKH SEVENTY ONE THOUSAND SIX HUNDRED TWENTY ONE RUPEES EIGHTY TWO PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 163,467.77			
Note: E. & O.E.													Total Invoice (Rs.) 1,071,621.82			
Remarks													For JSW Steel Coated Products			
Shipment Number : 8722206 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory			

Printed by 01002522