

		TAX INVOICE								ORIGINAL FOR RECIPIENT									
[ UNDER RULE 46 OF CGST RULES 2017 ]																			
<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> 23KL2700007644 <b>Invoice Date</b> 27.05.2023 <b>Internal No</b> 7105629810 <b>Gate Pass No</b> 9180613912 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 27.05.2023 / 11:51:42 <b>Contract No</b> 300124034 <b>Contract Date</b> 15.07.2023 <b>SO No &amp; Date</b> 401918495 / 26.05.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 27.05.2023 11:46:42 <b>Supply Condition</b> <b>Tare Wt.</b> 12.990 <b>Gross Wt</b> 42.950 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM							
<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 NFP-ZARON JSW GP 04 / 15.05.2023 D.O No/Date 713591002 / 27.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 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 AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231803185 LR Date 27.05.2023 Truck No TN48AR2970 E-Way Bill No 271596156327 E-Way Date 27.05.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI				IRN:9f36af12c2a0b2b95c4e594f54ec5736318da55401cb29f75e5dcb043da29fb6					
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACE2828	1 - 1	72123090	MT	3.505	3.475	74,700.00	259,582.50			259,582.50			46,724.85		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACE2829	1 - 1	72123090	MT	3.480	3.450	74,700.00	257,715.00			257,715.00			46,388.70		
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 480mm.			KYHACE2830	1 - 1	72123090	MT	4.435	4.400	74,700.00	328,680.00			328,680.00			59,162.40		
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2816	1 - 1	72123090	MT	2.875	2.845	74,700.00	212,521.50			212,521.50			38,253.87		
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2815	1 - 1	72123090	MT	2.915	2.885	74,700.00	215,509.50			215,509.50			38,791.71		
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2814	1 - 1	72123090	MT	2.925	2.895	74,700.00	216,256.50			216,256.50			38,926.17		
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2805	1 - 1	72123090	MT	3.260	3.230	74,700.00	241,281.00			241,281.00			43,430.58		
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2807	1 - 1	72123090	MT	3.270	3.240	74,700.00	242,028.00			242,028.00			43,565.04		
9	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2806	1 - 1	72123090	MT	3.285	3.250	74,700.00	242,775.00			242,775.00			43,699.50		
						Total		29.950	29.670		2,216,349.00			2,216,349.00			398,942.82		
Total Tax Value (in Words) Rs. THREE LAKH NINETY EIGHT THOUSAND NINE HUNDRED FORTY TWO RUPEES EIGHTY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH FIFTEEN THOUSAND TWO HUNDRED NINETY TWO RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 398,942.82					
Note:														Total Invoice (Rs.) 2,615,292.00					
E. & O.E.														For JSW Steel Coated Products					
Remarks														Printed by 01002435					
Freight Value @ 91561.62 added in the Basic value. Shipment Number : 8715766 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:														Authorised Signatory					