




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>						<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 23KL2700002867</div><div>Invoice Date 23.04.2023</div><div>Internal No 7105520840</div><div>Gate Pass No 9180606523</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 23.04.2023 / 16:14:49</div><div>SIXTEEN HRS & FOURTEEN MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 401868961 / 11.04.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 23.04.2023 16:09:49</div><div>Supply Condition</div><div>Tare Wt. 13.390</div><div>Gross Wt 43.340</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - RETAIL</div></div>					
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date po:2 / 06.04.2023</div><div>D.O No/Date 713387963 / 23.04.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>						<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No ARL231801203</div><div>LR Date 23.04.2023</div><div>Truck No MH40AK6075</div><div>E-Way Bill No 271580672954</div><div>E-Way Date 23.04.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>											
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:611b15a19328e4602045070856f40bbd7ed1912869da9563a42302e5f0ea81e2</div>																	
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 TCRMPCHOCOBROWN N JSW.	KC3ACD2304	1 - 1	72107000	MT	5.096	5.040	104,100.00	6,100.00	98,004.00	493,940.16	19,383.84	513,324.00			92,398.32	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1393	1 - 1	72107000	MT	4.971	4.915	104,100.00	6,100.00	98,004.00	481,689.66	18,903.09	500,592.75			90,106.70	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACD1910	1 - 1	72107000	MT	5.241	5.180	104,100.00	6,100.00	98,004.00	507,660.72	19,922.28	527,583.00			94,964.94	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACD1911	1 - 1	72107000	MT	5.166	5.100	104,100.00	6,100.00	98,004.00	499,820.40	19,614.60	519,435.00			93,498.30	
5	N - PPGL Coils P1 SPM 150g/m2 0.800mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACD2904	1 - 1	72107000	MT	4.986	4.925	101,000.00	6,100.00	94,904.00	467,402.20	18,941.55	486,343.75			87,541.88	
6	N - PPGL Coils P1 SPM 150g/m2 0.800mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACD2907	1 - 1	72107000	MT	4.491	4.435	101,000.00	6,100.00	94,904.00	420,899.24	17,057.01	437,956.25			78,832.13	
						Total	29.951	29.595			2,871,412.38	113,822.37	2,985,234.75			537,342.27	
<div>Total Tax Value (in Words) Rs. FIVE LAKH THIRTY SEVEN THOUSAND THREE HUNDRED FORTY TWO RUPEES TWENTY SEVEN PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH TWENTY TWO THOUSAND FIVE HUNDRED SEVENTY SEVEN RUPEES THIRTY EIGHT PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 537,342.27</div>				
<div>Note:</div> <div>E. & O.E.</div> <div>Remarks</div>													<div>Total Invoice (Rs.) 3,522,577.38</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>				
<div>Shipment Number : 8524872 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments:</div>													<div>Printed by 01002435</div>				