

		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 22KL2700037883 Invoice Date 11.01.2023 Internal No 7105180559 Gate Pass No 9180584809 Shipment Type ROAD Date/Time of Removal 11.01.2023 / 11:08:18 Contract No 300093933 Contract Date 25.02.2023 SO No & Date 401754770 / 05.01.2023 LC No. & Date / Date &Time of Preparation 11.01.2023 11:03:18 Supply Condition Tare Wt. 14.670 Gross Wt 46.720 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO:63 / 04.01.2023 D.O No/Date 712732757 / 11.01.2023 IT PAN No. AAAPZ8146Q 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 CJD221805076 LR Date 11.01.2023 Truck No MH40BG5118 E-Way Bill No 241533269564 E-Way Date 11.01.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:fa527d415cfa76d6214e62cea52cf5c139ae94860e2336573da743746189c4fb										
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 - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0763	1 - 1	72107000	MT	4.526	4.470	92,750.00	414,592.50			414,592.50			74,626.65	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0769	1 - 1	72107000	MT	4.946	4.900	92,750.00	454,475.00			454,475.00			81,805.50	
				Total		9.472	9.370		869,067.50			869,067.50			156,432.15	
Total Tax Value (in Words) Rs. ONE LAKH FIFTY SIX THOUSAND FOUR HUNDRED THIRTY TWO RUPEES FIFTEEN PAISE Total Invoice Value (In Words) Rs. TEN LAKH TWENTY FIVE THOUSAND FOUR HUNDRED NINETY NINE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 156,432.15 Total Invoice (Rs.) 1,025,499.50			
Note:													For JSW Steel Coated Products			
E. & O.E.																
Remarks																
Freight Value @ 31033.44 added in the Basic value. Shipment Number : 7932989 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																
Printed by 01002522																
Authorised Signatory																