




		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 23KL2700004655 Invoice Date 06.05.2023 Internal No 7105561323 Gate Pass No 9180609686 Shipment Type ROAD Date/Time of Removal 06.05.2023 / 16:10:41 Contract No 300116206 Contract Date 15.06.2023 SO No & Date 401884988 / 28.04.2023 LC No. & Date / Date &Time of Preparation 06.05.2023 16:05:41 Supply Condition Tare Wt. 12.410 Gross Wt 42.090 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARON JSW GP 02 / 27.04.2023 D.O No/Date 713468148 / 06.05.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET						Details of Consignee (Shipped To) 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 LR No ARL231801939 LR Date 06.05.2023 Truck No TN52H7128 E-Way Bill No E-Way Date Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																	
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:eca2de082097af81179c2eb54d91cc2b94522305be67a6a2092db3f8319d8472			
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 2mm 345mm.			KWHACE1714	1 - 1	72123090	MT	2.990	2.960	76,950.00	227,772.00			227,772.00			40,998.96						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1725	1 - 1	72123090	MT	2.940	2.905	76,950.00	223,539.75			223,539.75			40,237.16						
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1720	1 - 1	72123090	MT	2.990	2.955	76,950.00	227,387.25			227,387.25			40,929.71						
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1722	1 - 1	72123090	MT	2.935	2.900	76,950.00	223,155.00			223,155.00			40,167.90						
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1721	1 - 1	72123090	MT	2.965	2.930	76,950.00	225,463.50			225,463.50			40,583.43						
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1723	1 - 1	72123090	MT	2.995	2.960	76,950.00	227,772.00			227,772.00			40,998.96						
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1715	1 - 1	72123090	MT	2.975	2.945	76,950.00	226,617.75			226,617.75			40,791.20						
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1718	1 - 1	72123090	MT	2.950	2.920	76,950.00	224,694.00			224,694.00			40,444.92						
9	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE1717	1 - 1	72123090	MT	2.960	2.930	76,950.00	225,463.50			225,463.50			40,583.43						
10	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				1 - 1	72123090	MT	2.975	2.940	76,950.00	226,233.00			226,233.00			40,721.94						
Total Tax Value (in Words) Rs. FOUR LAKH SIX THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES SIXTY ONE PAISE																Total GST (Rs.) :				406,457.61			
Total Invoice Value (In Words) Rs. TWENTY SIX LAKH SIXTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE RUPEES SEVENTY FIVE PAISE																Total Invoice (Rs.)				2,664,555.75			
Amount Subject to Reverse Charge. - NIL																For JSW Steel Coated Products							
Note:																							
E. & O.E.																							
Remarks																Printed by 01011884							
Freight Value @ 112860.87 added in the Basic value.																							
Shipment Number : 8598909 INCOTERM- FOR FREE ON ROAD / RAIL																							
CAM Comments:																				Authorised Signatory			

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		KWHACE1724																
				Total		29.675	29.345		2,258,097.75			2,258,097.75			406,457.61			
Total Tax Value (in Words) Rs. FOUR LAKH SIX THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES SIXTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH SIXTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 406,457.61					
Note: E. & O.E.													Total Invoice (Rs.) 2,664,555.75 For JSW Steel Coated Products					
Remarks Freight Value @ 112860.87 added in the Basic value. Shipment Number : 8598909 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884 Authorised Signatory					