

		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 23KL2700012162 Invoice Date 27.06.2023 Internal No 7105737207 Gate Pass No 9180619915 Shipment Type ROAD Date/Time of Removal 27.06.2023 / 19:46:21 Contract No Contract Date SO No & Date 401955334 / 26.06.2023 LC No. & Date / Date &Time of Preparation 27.06.2023 19:41:21 Supply Condition Tare Wt. 14.950 Gross Wt 55.090 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 NFP-401936096 / 26.06.2023 D.O No/Date 713793681 / 27.06.2023 IT PAN No. AA AFZ8146Q 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 15017 LR Date 27.06.2023 Truck No MH40CM5610 E-Way Bill No 281610807870 E-Way Date 27.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI				IRN:92bc8a99cb9b72fb0b40f1c9ec5f8252d23a341958aec6ab135b21f9881901df					
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 TCRMPOFFWHITE N JSW.	KC3ACF2810	1 - 1	72107000	MT	4.536	4.480	100,100.00	4,340.00	95,764.00	429,022.72	0.00	429,022.72			77,224.09			
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACF2811	1 - 1	72107000	MT	4.441	4.390	100,100.00	4,340.00	95,764.00	420,403.96	0.00	420,403.96			75,672.71			
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACF2812	1 - 1	72107000	MT	4.206	4.150	100,100.00	4,340.00	95,764.00	397,420.60	0.00	397,420.60			71,535.71			
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACF2268	1 - 1	72107000	MT	4.056	4.005	100,100.00	4,340.00	95,764.00	383,534.82	0.00	383,534.82			69,036.27			
						Total	17.239	17.025			1,630,382.10	0.00	1,630,382.10			293,468.78			
Total Tax Value (in Words) Rs. TWO LAKH NINETY THREE THOUSAND FOUR HUNDRED SIXTY EIGHT RUPEES SEVENTY EIGHT PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY ONE RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 293,468.78						
Note: E. & O.E.													Total Invoice (Rs.) 1,923,851.10 For JSW Steel Coated Products						
Remarks													Authorised Signatory						
Shipment Number : 8887057 INCOTERM- EXW EX - WORKS NA CAM Comments:																			

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