

		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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700045416 Invoice Date 01.03.2023 Internal No 7105346555 Gate Pass No 9180595554 Shipment Type ROAD Date/Time of Removal 01.03.2023 / 15:05:47 Contract No 300095799 Contract Date 31.12.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 01.03.2023 15:00:47 Supply Condition Tare Wt. 12.490 Gross Wt 42.990 T.C. No T.C. Date Billing Type JSW Factory Invoice Product 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 ZARJSW GP 36 / 06.01.2023 D.O No/Date 713050077 / 01.03.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806049 LR Date 01.03.2023 Truck No TN52M9579 E-Way Bill No 241556195220 E-Way Date 01.03.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:50a537456fe87d3fc2a7338f5f5b138b7a548aa8a425acd9d010c1e7a61a90df										
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 - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACB2504	1	72104900	MT	4.203	4.160	70,800.00	294,528.00			294,528.00			53,015.04	
2	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACB2499	1	72104900	MT	4.807	4.765	70,800.00	337,362.00			337,362.00			60,725.16	
3	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACB2501	1	72104900	MT	4.507	4.465	70,800.00	316,122.00			316,122.00			56,901.96	
4	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACB2502	1	72104900	MT	4.477	4.435	70,800.00	313,998.00			313,998.00			56,519.64	
5	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACB2500	1	72104900	MT	4.867	4.825	70,800.00	341,610.00			341,610.00			61,489.80	
6	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACB2503	1	72104900	MT	4.162	4.120	70,800.00	291,696.00			291,696.00			52,505.28	
				Total		27.023	26.770		1,895,316.00			1,895,316.00			341,156.88	
Total Tax Value (in Words) Rs. THREE LAKH FORTY ONE THOUSAND ONE HUNDRED FIFTY SIX RUPEES EIGHTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY TWO LAKH THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY THREE RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 341,156.88 Total Invoice (Rs.) 2,236,473.00			
Note:  E. & O.E.													For JSW Steel Coated Products			
Remarks Freight Value @ 88662.24 added in the Basic value. Shipment Number : 8201758 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522  Authorised Signatory			