

		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				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 22KL2700041858 <b>Invoice Date</b> 04.02.2023 <b>Internal No</b> 7105265926 <b>Gate Pass No</b> 9180590181 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 04.02.2023 / 18:44:29 <b>Contract No</b> 300095805 <b>Contract Date</b> 28.02.2023 <b>SO No &amp; Date</b> 401765668 / 13.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 04.02.2023 18:39:29 <b>Supply Condition</b> <b>Tare Wt.</b> 14.710 <b>Gross Wt</b> 46.910 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> 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 37 / 06.01.2023 D.O No/Date 712893578 / 04.02.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET				<b>Details of Consignee (Shipped To)</b> Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221805563 LR Date 04.02.2023 Truck No MH40BG5526 E-Way Bill No 221544624318 E-Way Date 04.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:67668390822cb5ec60f1e8f488fa148c9c3c7f09803ccb0320860e1aac984f2c																
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 1.600mm 1250mm.	KG2ACA2404	1	72104900	MT	12.430	12.380	70,200.00	869,076.00			869,076.00			156,433.68	
Total						12.430	12.380		869,076.00			869,076.00			156,433.68	
Total Tax Value (in Words) Rs. ONE LAKH FIFTY SIX THOUSAND FOUR HUNDRED THIRTY THREE RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. TEN LAKH TWENTY FIVE THOUSAND FIVE HUNDRED TEN RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 156,433.68 Total Invoice (Rs.) 1,025,510.00 For JSW Steel Coated Products			
Note:  E. & O.E.													Authorised Signatory			
Remarks																
Freight Value @ 41002.56 added in the Basic value. Shipment Number : 8021947 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																
Printed by 01002522																