

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<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> 23KL2700000379 <b>Invoice Date</b> 04.04.2023 <b>Internal No</b> 7105463829 <b>Gate Pass No</b> 9180602932 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 04.04.2023 / 18:18:34 <b>Contract No</b> 300113032 <b>Contract Date</b> 15.05.2023 <b>SO No &amp; Date</b> 401857467 / 31.03.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 04.04.2023 18:13:34 <b>Supply Condition</b> <b>Tare Wt.</b> 12.320 <b>Gross Wt</b> 44.630 <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 46 / 30.03.2023 D.O No/Date 713273141 / 04.04.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				<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 ARL231800173 LR Date 04.04.2023 Truck No MH49AT1951 E-Way Bill No 221572087161 E-Way Date 04.04.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:0573531bbe25010af83009053407dafdd7af8e4b583243e9b0236904bd33c846																
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 1.200mm 1250mm.	KG2ACD0199	1	72104900	MT	10.792	10.735	76,900.00	825,521.50			825,521.50			148,593.87	
2	N - GI Coil P1 STL 120g/m2 1.200mm 1250mm.	KG2ACD0198	1	72104900	MT	10.627	10.565	76,900.00	812,448.50			812,448.50			146,240.73	
3	N - GI Coil P1 STL 120g/m2 1.200mm 1250mm.	KG2ACD0197	1	72104900	MT	10.932	10.880	76,900.00	836,672.00			836,672.00			150,600.96	
				Total		32.351	32.180		2,474,642.00			2,474,642.00			445,435.56	
Total Tax Value (in Words) Rs. FOUR LAKH FORTY FIVE THOUSAND FOUR HUNDRED THIRTY FIVE RUPEES FIFTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH TWENTY THOUSAND SEVENTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 445,435.56			
Note:  E. & O.E.													Total Invoice (Rs.) 2,920,078.00 For JSW Steel Coated Products			
Remarks Freight Value @ 123764.28 added in the Basic value. Shipment Number : 8411719 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002522  Authorised Signatory			