

		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 23KL2700001883 Invoice Date 17.04.2023 Internal No 7105499301 Gate Pass No 9180605208 Shipment Type ROAD Date/Time of Removal 17.04.2023 / 09:58:59 Contract No 300112920 Contract Date 15.05.2023 SO No & Date 401857126 / 31.03.2023 LC No. & Date / Date &Time of Preparation 17.04.2023 09:53:59 Supply Condition Tare Wt. 12.750 Gross Wt 42.350 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 ZARJSW GP 45 / 28.03.2023 D.O No/Date 713347868 / 17.04.2023 IT PAN No. AAAPZ8146Q 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 ARL231800815 LR Date 17.04.2023 Truck No TN52L1048 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:670d118e4a27ced62df1ca01e0c7f918071d08908b20e4013d66771eb2eb99b6								
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 1mm 1220mm.	KG2ACD1002	1	72104900	MT	4.010	3.975	77,100.00	306,472.50			306,472.50			55,165.05	
2	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACD1001	1	72104900	MT	4.005	3.970	77,100.00	306,087.00			306,087.00			55,095.66	
3	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACD1003	1	72104900	MT	4.195	4.160	77,100.00	320,736.00			320,736.00			57,732.48	
				Total		12.210	12.105		933,295.50			933,295.50			167,993.19	
Total Tax Value (in Words) Rs. ONE LAKH SIXTY SEVEN THOUSAND NINE HUNDRED NINETY THREE RUPEES NINETEEN PAISE Total Invoice Value (In Words) Rs. ELEVEN LAKH ONE THOUSAND TWO HUNDRED EIGHTY EIGHT RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.): 167,993.19 Total Invoice (Rs.) 1,101,288.50				
Note: E. & O.E.												For JSW Steel Coated Products				
Remarks Freight Value @ 46555.83 added in the Basic value. Shipment Number : 8465355 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 01011884 Authorised Signatory				