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Steel Coated Products Ltd.		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								DUPLICATE FOR TRANSPORTE			
eller Details JSW Steel Coated Products Limited									invoice No	22	KL2700	045360	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NA: KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271 State Maharashtra State Code 27	GPUR IE C	T PAN NO.								e 28.02.2023 7105345733 No 9180595433			
etails of Recipient ame ZARON INDUSTRIES ddress i333/7 RAJALAKSHMI IN ESTATE H BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR VINASHI 641654 TAMIL NADU tate Tamil Nadu tate Code 33 SSTIN/Unique ID lace of Supply ame of State Tamil Nadu uyers Code 40006486 O. No/Date PO NO :71 / 07.02.2023	Nam Add 4/33: NH B AVIN Stat Stat GSTI LR N LR D Truc E-Wa	ress 3/7 RAJALAK 3/7 RAJALAK 3/7 RASS RO IASHI641654 4e Code 1N/Unique ID 10 10 10 10 10 10 10 10 10 10 10 10 10	ZARON INI CSHMI INIER AD KAIKTA' TAMIL NAI Tamil Na 33 33AAAF CJD221 28.02;20 MH49CL 2715559	DUSTRIES STATE TTIPUDUR DU adu Z8146Q1Z 306041 23 22760 37888	POST AVINA	ASHLTIRUPUR			Date/Time of Removal Contract No Contract Da SO No & Da LC No. & Da	7 28.6 TW/ 300 te 25.6 te 401 te / e of Prepar ndition 49.6 56.8	101383 03.2023 801574 / 09.0 ation 28.02	E HRS & THIR 02.2023 .2023 23:26:08	
.O No/Date 713048109 / 28.02.2023 PAN No. AAAFZ8146Q		ay Date sporter Cod	28.02.20 e 2005322										
ayment Terms 3 DAYS IFC Despatch From :- KALMESHWAR WORKS Des	Tran spatch To :- AVIN		e CJDAR	CL LOGIST	ICS LIMITED		h6cd2693	-d8f4fa3ca7a8	3d482ebf0b736	nf25751c02a0	107954362c	748a3278c	
Gr. Description of Goods/Services (Material Code/Service Code) Batch / Code	No of HSN	I / SAC UoN	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.		Taxable Value Rs.		SGST Amt in Rs.	IGST18.00 %	CESS in F
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3ACB302	0 1-1 721	107000 MT	4.451	4.385	99,100.00	434,553.50			434,553.50			78,219.63	
	Tota	1	4,451	4.385		434,553.50			434,553.50		-	78,219.63	
Total Tax Value (in Words) Rs. SEVENTY EIGHT THOUSAND TWO HUNDR	1				l	101,000.00			10 1,000.00	Total GST (F	₹s.) :	78,219.63	
Total Invoice Value (in Words) Rs. FIVE LAKH TWELVE THOUSAND SEVEN Amount Subject to Reverse Charge NIL					E					`	*	512,773,50	
ote:			17									Coated Produ	icts
& O.E.						-				DE(DCHAÑD (e: 2023.02	d by NAGR PAGAREY 1.28 23:33:1	
emarks					F	rinted by 01011	884			IST			
eight Value @ 14523.12 added in the Basic value. nipment Number : 8180023 INCOTERM- FOR FREE ON ROAD / RAIL AM Comments:											Authorise	d Signatory	