

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 22KL2700048711 Invoice Date 24.03.2023 Internal No 7105423143 Gate Pass No 9180600685 Shipment Type ROAD Date/Time of Removal 24.03.2023 / 20:39:59 Contract No TWENTY HRS & THIRTY-NINE MINS Contract Date 300107686 SO No & Date 27.04.2023 LC No. & Date 401839389 / 15.03.2023 Date &Time of Preparation 24.03.2023 20:34:59 Supply Condition Tare Wt. 15.130 Gross Wt 56.840 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO NO:73 / 09.03.2023 D.O No/Date 713201782 / 24.03.2023 IT PAN No. AAFAFZ8146Q Payment Terms 7 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 CJD221806493 LR Date 24.03.2023 Truck No MH40CD2773 E-Way Bill No 221567001642 E-Way Date 24.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED			

Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:032af09181de0fca83ea29c6078240163ba5079b82ee034787dedc76f8d8dcf3								
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2507	1 - 1	72107000	MT	5.106	5.050	99,850.00	504,242.50			504,242.50			90,763.65	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2399	1 - 1	72107000	MT	4.446	4.385	99,850.00	437,842.25			437,842.25			78,811.61	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2400	1 - 1	72107000	MT	4.061	4.005	99,850.00	399,899.25			399,899.25			71,981.87	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2395	1 - 1	72107000	MT	5.251	5.190	99,850.00	518,221.50			518,221.50			93,279.87	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACC2379	1 - 1	72107000	MT	4.356	4.300	99,850.00	429,355.00			429,355.00			77,283.90	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACC2418	1 - 1	72107000	MT	4.006	3.950	99,850.00	394,407.50			394,407.50			70,993.35	
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACC2416	1 - 1	72107000	MT	4.476	4.420	99,850.00	441,337.00			441,337.00			79,440.66	
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3ACC3075	1 - 1	72107000	MT	5.056	4.995	99,250.00	495,753.75			495,753.75			89,235.68	
				Total		36.758	36.295		3,621,058.75			3,621,058.75			651,790.59	

Total Tax Value (in Words) Rs. SIX LAKH FIFTY ONE THOUSAND SEVEN HUNDRED NINETY RUPEES FIFTY NINE PAISE Total Invoice Value (in Words) Rs. FORTY TWO LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED FORTY NINE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge - NIL		Total GST (Rs.) : 651,790.59 Total Invoice (Rs.) 4,272,849.75	
Note: <div> <div>Y236 to</div> <div>Y243</div> <div>RM: 9211</div> </div>		For JSW Steel Coated Products Digitally signed by NAGRAJ DEOCHAND PAGAREY Date: 2023.03.24 20:42:45 IST	
Remarks Freight Value @ 120209.04 added in the Basic value. Shipment Number : 8312037 INCOTERM- FOR FREE ON ROAD / RAIL		Printed by 01011884 Authorised Signatory	