




		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 22KL2700045582 Invoice Date 02.03.2023 Internal No 7105350311 Gate Pass No 9180595783 Shipment Type ROAD Date/Time of Removal 02.03.2023 / 20:00:50 Contract No 300095799 Contract Date 31.12.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 02.03.2023 19:55:50 Supply Condition Tare Wt. 13.380 Gross Wt 43.110 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 36 / 06.01.2023 D.O No/Date 713057541 / 02.03.2023 IT PAN No. AAAFZ8146Q 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 CJD221806070 LR Date 02.03.2023 Truck No TN52L4116 E-Way Bill No 241556897371 E-Way Date 02.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:b394c1e1514161e4a8313a49ed48817c4952d531f25c6911e59ad56cb688f3a5			
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 0.800mm 1220mm.	KG2ACB2496	1	72104900	MT	4.960	4.925	70,800.00	348,690.00			348,690.00			62,764.20								
				Total		4.960	4.925		348,690.00			348,690.00			62,764.20								
Total Tax Value (in Words) Rs. SIXTY TWO THOUSAND SEVEN HUNDRED SIXTY FOUR RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. FOUR LAKH ELEVEN THOUSAND FOUR HUNDRED FIFTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 62,764.20 Total Invoice (Rs.) 411,454.00 For JSW Steel Coated Products											
Note: E. & O.E.												Authorised Signatory											
Remarks																							
Freight Value @ 16311.60 added in the Basic value. Shipment Number : 8208511 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																							

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		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								DUPLICATE FOR TRANSPORTER								
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