

		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 22KL2700032041 Invoice Date 29.11.2022 Internal No 7105049568 Gate Pass No 9180576763 Shipment Type ROAD Date/Time of Removal 29.11.2022 / 17:20:41 SEVENTEEN HRS & TWENTY MINS Contract No 300087352 Contract Date 15.12.2022 SO No & Date 401713436 / 28.11.2022 LC No. & Date / Date &Time of Preparation 29.11.2022 17:15:41 Supply Condition Tare Wt. 11.210 Gross Wt 36.330 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 NFP - ZARJSW30 / 25.11.2022 D.O No/Date 712512282 / 29.11.2022 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 CJD221804426 LR Date 29.11.2022 Truck No TN36AU3125 E-Way Bill No 281514661343 E-Way Date 29.11.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:f4dcc44960b02e43985d052327066a58a05a2b9b42f60410d2e924ab4e1e8b7e								
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KYHA2K3421	1 - 1	72123090	MT	3.550	3.515	67,700.00	237,965.50			237,965.50			42,833.79	
Total						3.550	3.515		237,965.50			237,965.50			42,833.79	
Total Tax Value (in Words) Rs. FORTY TWO THOUSAND EIGHT HUNDRED THIRTY THREE RUPEES SEVENTY NINE PAISE Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY THOUSAND SEVEN HUNDRED NINETY NINE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 42,833.79 Total Invoice (Rs.) 280.799.50			
Note:				Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates. 1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.												
E. & O.E.																
Remarks																
Freight Value @ 11641.68 added in the Basic value. Shipment Number : 7727302 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																
Printed by 01014476																
Authorised Signatory																