
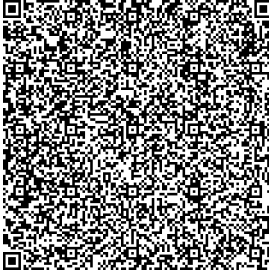
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 22KL2700044685 Invoice Date 25.02.2023 Internal No 7105329760 Gate Pass No 9180594539 Shipment Type ROAD Date/Time of Removal 25.02.2023 / 01:11:48 Contract No 300089794 Contract Date 30.03.2023 SO No & Date 401725376 / 13.12.2022 LC No. & Date / Date &Time of Preparation 25.02.2023 01:06:48 Supply Condition Tare Wt. 12.870 Gross Wt 42.990 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 32 / 09.12.2022 D.O No/Date 713018602 / 25.02.2023 IT PAN No. AAAPZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805954 LR Date 25.02.2023 Truck No TN52P0200 E-Way Bill No 221553979382 E-Way Date 25.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:926598439e0ef038271726b101eda11547cb42085f60e76f52a026594f4d3707																		
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 3mm 455mm.	KWHRCB2975	1 - 1	72123090	MT	4.038	4.000	66,450.00	265,800.00			265,800.00			47,844.00																																									
				Total		4.038	4.000		265,800.00			265,800.00			47,844.00																																									
Total Tax Value (in Words) Rs. FORTY SEVEN THOUSAND EIGHT HUNDRED FORTY FOUR RUPEES Total Invoice Value (In Words) Rs. THREE LAKH THIRTEEN THOUSAND SIX HUNDRED FORTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 47,844.00																																											
Note:													Total Invoice (Rs.) 313,644.00																																											
E. & O.E.													For JSW Steel Coated Products																																											
Remarks													Printed by 01002522																																											
Freight Value @ 13248.00 added in the Basic value. Shipment Number : 8079982 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Authorised Signatory																																											