

		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 22KL2700045092 Invoice Date 27.02.2023 Internal No 7105338845 Gate Pass No 9180595068 Shipment Type ROAD Date/Time of Removal 27.02.2023 / 16:38:26 SIXTEEN HRS & THIRTY-EIGHT MINS Contract No 300101771 Contract Date 30.03.2023 SO No & Date 401801882 / 09.02.2023 LC No. & Date / Date &Time of Preparation 27.02.2023 16:33:26 Supply Condition Tare Wt. 12.260 Gross Wt 42.810 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 39 / 08.02.2023 D.O No/Date 713034745 / 27.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 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 CJD221806009 LR Date 27.02.2023 Truck No TN52P8799 E-Way Bill No 241555079727 E-Way Date 27.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:e8820b7ab6a05f1584dd6ab30b25ff03c0d62eeb02b7bb3ca6f4dbbf312f37c4																		
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 2.500mm 345mm.						KWHACB3568	1 - 1	72123090	MT	2.985	2.950	78,950.00	232,902.50			232,902.50			41,922.45																																				
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.						KWHACB3570	1 - 1	72123090	MT	2.980	2.945	78,950.00	232,507.75			232,507.75			41,851.40																																				
								Total			5.965	5.895		465,410.25			465,410.25			83,773.85																																				
Total Tax Value (in Words) Rs. EIGHTY THREE THOUSAND SEVEN HUNDRED SEVENTY THREE RUPEES EIGHTY FIVE PAISE Total Invoice Value (In Words) Rs. FIVE LAKH FORTY NINE THOUSAND ONE HUNDRED EIGHTY FOUR RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.) :			83,773.85																																		
Note:																			Total Invoice (Rs.)			549,184.25																																		
E. & O.E.																			For JSW Steel Coated Products																																					
Remarks																			Printed by 01002522																																					
Freight Value @ 19524.24 added in the Basic value. Shipment Number : 8180026 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																			Authorised Signatory																																					