


[UNDER RULE 46 OF CGST RULES 2017]


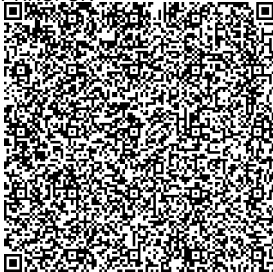
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:90d1e85d64279e189b0ff807b0b5cb51f8f4f120c5155c307108950797355043

Note:		For JSW Steel Coated Products
E. & O.E.		
Remarks Freight Value @ 82286.64 added in the Basic value. Shipment Number : 7908502 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01011884 Authorised Signatory

[UNDER RULE 46 OF CGST RULES 2017]



Total Tax Value (in Words) Rs. FOUR LAKH FIFTEEN THOUSAND THREE HUNDRED EIGHTEEN RUPEES SIXTY FIVE PAISE		Total GST (Rs.) :	415,318.65
Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH TWENTY TWO THOUSAND SIX HUNDRED FORTY FOUR RUPEES SEVENTY FIVE PAISE		Total Invoice (Rs.)	2,722,644.75
Amount Subject to Reverse Charge. - NIL			
Note:			
E. & O.E.			
Remarks		Printed by 01011884	
Freight Value @ 82286.64 added in the Basic value.			
Shipment Number : 7908502 INCOTERM- FOR FREE ON ROAD / RAIL			
CAM Comments:		Authorised Signatory	

<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								TRIPLICATE FOR SUPPLIER																																											
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameKALMESHWAR WORKS</div> <div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div> <div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div> <div>StateMaharashtra</div> <div>State Code27</div>						<div>IT PAN NO.AACCM3988L</div> <div>IE CODE</div> <div>GSTIN27AACCM3988L1ZU</div> <div>CINU27100MH1985PLC037346</div>						<div>Invoice No22KL2700037211</div> <div>Invoice Date07.01.2023</div> <div>Internal No7105168524</div> <div>Gate Pass No9180583798</div> <div>Shipment TypeROAD</div> <div>Date/Time of07.01.2023 / 00:53:34</div> <div>RemovalZERO HRS & FIFTY-THREE MINS</div> <div>Contract No300093933</div> <div>Contract Date25.02.2023</div> <div>SO No & Date401754770 / 05.01.2023</div> <div>LC No. & Date/</div> <div>Date &Time of Preparation07.01.2023 00:48:34</div> <div>Supply Condition</div> <div>Tare Wt.11.150</div> <div>Gross Wt36.280</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing TypeJSW Factory Invoice</div> <div>ProductPPGL - OEM</div>																																									
<div>Details of Recipient</div> <div>NameZARON INDUSTRIES</div> <div>Address</div> <div>4/333/7 RAJALAKSHMI IN ESTATE</div> <div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div> <div>AVINASHI 641654 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div> <div>Place of SupplyAVINASHI</div> <div>Name of StateTamil Nadu</div> <div>Buyers Code40006486</div> <div>P.O. No/DatePO:63 / 04.01.2023</div> <div>D.O No/Date712710659 / 07.01.2023</div> <div>IT PAN No.AAAFZ8146Q</div> <div>Payment TermsADV. PAYMENT IMMDTLY DUE NET</div>						<div>Details of Consignee (Shipped To)</div> <div>NameZARON INDUSTRIES</div> <div>Address</div> <div>4/333/7 RAJALAKSHMI IN ESTATE</div> <div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div> <div>AVINASHI641654 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div> <div>LR NoCJD221805000</div> <div>LR Date07.01.2023</div> <div>Truck NoTN52Q2995</div> <div>E-Way Bill No</div> <div>E-Way Date</div> <div>Transporter Code20053225</div> <div>Transporter NameCJ DARCL LOGISTICS LIMITED</div>																																															
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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.										KC2ACA0439		1 - 1		72107000		MT	4.966	4.920	93,350.00	459,282.00				459,282.00				82,670.76																								
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.										KC3ACA0766		1 - 1		72107000		MT	5.131	5.075	92,750.00	470,706.25				470,706.25				84,727.13																								
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.										KC3ACA0765		1 - 1		72107000		MT	4.706	4.655	92,750.00	431,751.25				431,751.25				77,715.23																								
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.										KC3ACA0767		1 - 1		72107000		MT	5.141	5.080	92,750.00	471,170.00				471,170.00				84,810.60																								
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.										KC3ACA0768		1 - 1		72107000		MT	5.171	5.115	92,750.00	474,416.25				474,416.25				85,394.93																								
														Total			25.115	24.845		2,307,325.75				2,307,325.75				415,318.65																									
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