




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23KL2700021039</div><div>Invoice Date 26.08.2023</div><div>Internal No 7105927592</div><div>Gate Pass No 9180632890</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 26.08.2023 / 12:59:41 TWELVE HRS & FIFTY-NINE MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 402025444 / 25.08.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 26.08.2023 12:54:41</div><div>Supply Condition</div><div>Tare Wt. 13.210</div><div>Gross Wt 46.830</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - RETAIL</div></div>								
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date nfp-karthikeyan call / 25.08.2023</div><div>D.O No/Date 714157211 / 26.08.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 100% ADVANCE ALONG WITH ORDER</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No ARL231808473</div><div>LR Date 26.08.2023</div><div>Truck No MH49AT2834</div><div>E-Way Bill No 271638082162</div><div>E-Way Date 26.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:9a0e92a0b3ac830341b4d94c21c74ee71ebb97c4afd5de57f6ce6b92dffde5f3								
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2837	1 - 1	72107000	MT	4.386	4.335	99,850.00	4,340.00	95,514.00	414,053.19	13,377.81	427,431.00			76,937.58
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2829	1 - 1	72107000	MT	3.392	3.340	99,850.00	4,340.00	95,514.00	319,016.76	10,307.24	329,324.00			59,278.32
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2828	1 - 1	72107000	MT	4.536	4.485	99,850.00	4,340.00	95,514.00	428,380.29	13,840.71	442,221.00			79,599.78
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2831	1 - 1	72107000	MT	4.094	4.045	99,850.00	4,340.00	95,514.00	386,354.13	12,482.87	398,837.00			71,790.66
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACH2827	1 - 1	72107000	MT	4.524	4.475	99,850.00	4,340.00	95,514.00	427,425.15	13,809.85	441,235.00			79,422.30
Total						20.932	20.680				1,975,229.52	63,818.48	2,039,048.00			367,028.64
Total Tax Value (in Words) Rs. THREE LAKH SIXTY SEVEN THOUSAND TWENTY EIGHT RUPEES SIXTY FOUR PAISE													Total GST (Rs.): 367,028.64			
Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH SIX THOUSAND SEVENTY SIX RUPEES FIFTY TWO PAISE													Total Invoice (Rs.) 2,406,076.52			
Amount Subject to Reverse Charge. - NIL													For JSW Steel Coated Products			
Note:													Authorised Signatory			
E. & O.E.																
Remarks		Printed by 01011884														
Shipment Number : 9165818 INCOTERM- EW1 EX-WORKS FREIGHT PAID																
CAM Comments :																