

		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 23KL2700003618 Invoice Date 28.04.2023 Internal No 7105537846 Gate Pass No 9180607681 Shipment Type ROAD Date/Time of Removal 28.04.2023 / 14:54:34 Contract No 300106080 Contract Date 30.04.2023 SO No & Date 401823073 / 28.02.2023 LC No. & Date / Date &Time of Preparation 28.04.2023 14:49:34 Supply Condition Tare Wt. 15.940 Gross Wt 21.600 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 41 / 28.02.2023 D.O No/Date 713421511 / 28.04.2023 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No ARL231801506 LR Date 28.04.2023 Truck No MH40CD1201 E-Way Bill No 271583145453 E-Way Date 28.04.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:feef822b0d3f951a39bce2715dfca9ebd7a6d503dde2aa9b6a764db12e3b3de8								
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_350_CLASS_2 STL 275g/m2 2mm 345mm.	KYHACD0686	1 - 1	72123090	MT	3.430	3.394	83,300.00	282,720.20			282,720.20			50,889.64	
Total						3.430	3.394		282,720.20			282,720.20			50,889.64	
Total Tax Value (in Words) Rs. FIFTY THOUSAND EIGHT HUNDRED EIGHTY NINE RUPEES SIXTY FOUR PAISE Total Invoice Value (In Words) Rs. THREE LAKH THIRTY THREE THOUSAND SIX HUNDRED TEN RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 50,889.64 Total Invoice (Rs.) 333,610.20			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks Freight Value @ 13053.32 added in the Basic value. Shipment Number : 8539607 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01002435 Authorised Signatory			