

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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 23KL2700005088 Invoice Date 09.05.2023 Internal No 7105572317 Gate Pass No 9180610303 Shipment Type ROAD Date/Time of Removal 09.05.2023 / 21:34:44 Contract No 300112927 Contract Date 15.05.2023 SO No & Date 401857125 / 31.03.2023 LC No. & Date / Date & Time of Preparation 09.05.2023 21:29:44 Supply Condition Tare Wt. 10.700 Gross Wt 36.270 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 44 / 28.03.2023 D.O No/Date 713487190 / 09.05.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231802107 LR Date 09.05.2023 Truck No KA01AJ7664 E-Way Bill No E-Way Date Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- COIMBATORE		IRN:edb3cd3b996186f571166c223f9d45fd9c870e1db415f91debe0fd4d42d84b51										
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 1250mm.	KG2ACE0268	1	72104900	MT	8.132	8.075	75,950.00	613,296.25			613,296.25			110,393.33	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2ACE0267	1	72104900	MT	8.262	8.205	75,950.00	623,169.75			623,169.75			112,170.56	
				Total		16.394	16.280		1,236,466.00			1,236,466.00			222,563.89	
Total Tax Value (in Words) Rs. TWO LAKH TWENTY TWO THOUSAND FIVE HUNDRED SIXTY THREE RUPEES EIGHTY NINE PAISE Total Invoice Value (In Words) Rs. FOURTEEN LAKH FIFTY NINE THOUSAND THIRTY RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 222,563.89 Total Invoice (Rs.) 1,459,030.00			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks Freight Value @ 62612.88 added in the Basic value. Shipment Number : 8612074 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884 Authorised Signatory			