

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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 22KL2700048309 Invoice Date 22.03.2023 Internal No 7105415805 Gate Pass No 9180600078 Shipment Type ROAD Date/Time of Removal 22.03.2023 / 19:05:33 Contract No 300095799 Contract Date 31.12.2023 SO No & Date 401765671 / 13.01.2023 LC No. & Date / Date &Time of Preparation 22.03.2023 19:00:33 Supply Condition Tare Wt. 11.350 Gross Wt 36.440 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM										
<b>Details of Recipient</b> 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 36 / 06.01.2023 D.O No/Date 713186252 / 22.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 CJD221806437 LR Date 22.03.2023 Truck No TN52H6826 E-Way Bill No 201565850925 E-Way Date 22.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:162d252643f82d8b21a83a149a65c256a162aa87c384c391ebff1a412b6bb347										
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 2mm 345mm.	KWHACC3900	1 - 1	72123090	MT	3.440	3.405	70,700.00	240,733.50			240,733.50			43,332.03	
				Total		3.440	3.405		240,733.50			240,733.50			43,332.03	
Total Tax Value (in Words) Rs. FORTY THREE THOUSAND THREE HUNDRED THIRTY TWO RUPEES THREE PAISE Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY FOUR THOUSAND SIXTY FIVE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 43,332.03 Total Invoice (Rs.) 284.065.50				
Note:  E. & O.E.												For JSW Steel Coated Products				
Remarks Freight Value @ 11277.36 added in the Basic value. Shipment Number : 8311439 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 01011884  Authorised Signatory				