

		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 23KL2700010037 Invoice Date 14.06.2023 Internal No 7105689095 Gate Pass No 9180617587 Shipment Type ROAD Date/Time of Removal 14.06.2023 / 17:46:02 SEVENTEEN HRS & FORTY-SIX MINS Contract No Contract Date SO No & Date 401936096 / 09.06.2023 LC No. & Date / Date &Time of Preparation 14.06.2023 17:41:02 Supply Condition Tare Wt. 12.500 Gross Wt 43.040 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL							
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 SWAP/NFP-PO NO 11 / 09.06.2023 D.O No/Date 713701667 / 14.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 ARL231804193 LR Date 14.06.2023 Truck No TN52AB9059 E-Way Bill No 231604506355 E-Way Date 14.06.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Despatch From :- KALMESHWAR WORKS										Despatch To :- AVINASHI				IRN:7c857c57ca82a34d6a44e55ecff759947811bdd66d4ec73a57664f60d99ce47d					
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 0.450mm 1220mm TCRMPBRICKRED N JSW.	KC3ACE1147	1 - 1	72107000	MT	5.136	5.075	100,700.00	5,100.00	95,604.00	485,190.30	19,518.45	504,708.75			90,847.58			
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPENV.GREEN N JSW.	KC2ACE2243	1 - 1	72107000	MT	4.208	4.155	100,100.00	5,100.00	95,004.00	394,741.62	15,980.13	410,721.75			73,929.92			
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPENV.GREEN N JSW.	KC2ACE2242	1 - 1	72107000	MT	4.206	4.155	100,100.00	5,100.00	95,004.00	394,741.62	15,980.13	410,721.75			73,929.92			
						Total	13.550	13.385			1,274,673.54	51,478.71	1,326,152.25			238,707.42			
Total Tax Value (in Words) Rs. TWO LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVEN RUPEES FORTY TWO PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH SIXTY FOUR THOUSAND EIGHT HUNDRED FIFTY NINE RUPEES FIFTY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 238,707.42						
Note: E. & O.E.													Total Invoice (Rs.) 1,564,859.54						
Remarks													For JSW Steel Coated Products						
Shipment Number : 8814473 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory						