JSW Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECIPIE

Se... Details JSW Steel Coated Products Limited
Name VASIND WORKS
Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE
VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020
State Maharashtra
State Code 27

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC037346

Invoice No 22VA270003422
Invoice Date 27.11.2022
Internal No 7105043184
Gate Pass No 3000248618
Shipment Type ROAD
Date/Time of Removal 27.11.2022 / 12:40:02
TWELVE HRS & FORTY MINS
Contract No 300085684
Contract Date 30.12.2022
SO No & Date 401706251 / 17.11.2022
LC No. & Date /
Date &Time of Preparation 27.11.2022 12:35:02
Supply Condition
Tare Wt. 39.840
Gross Wt 56.610
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product PPGL - 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 po: 52 / 16.11.2022
D.O No/Date 712501419 / 27.11.2022
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 MFC221302266
LR Date 27.11.2022
Truck No MH43BX6404
E-Way Bill No 201513661902
E-Way Date 27.11.2022
Transporter Code 20051708
Transporter Name MAHINDER FREIGHT CARRIERS

Despatch From :- VASIND WORKS Despatch To :- AVINASHI

IRN:b101878e982253cb757caf0ac09effc60e25fef163508c1cafe7436f44d7c8e5

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 - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC1A2K1194	1	72107000	MT	4.620	4.565	91,400.00	417,241.00			417,241.00			75,103.38	
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC1A2K1188	1	72107000	MT	4.100	4.045	91,400.00	369,713.00			369,713.00			66,548.34	
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC1A2K1191	1	72107000	MT	3.925	3.870	91,400.00	353,718.00			353,718.00			63,669.24	
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC1A2K1190	1	72107000	MT	4.095	4.040	91,400.00	369,256.00			369,256.00			66,466.08	
				Total		16.740	16.520		1,509,928.00			1,509,928.00			271,787.04	

W287 to W290

Total Tax Value (in Words) Rs. TWO LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES FOUR PAISE
Total Invoice Value (In Words) Rs. SEVENTEEN LAKH EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTEEN RUPEES
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 271,787.04
Total Invoice (Rs.) 1,781,715.00

Note:

E. & O.E.

Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates.

1.Goods under this Invoices are supplied on your Account and Risk.
2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.
3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.
4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.
5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

For JSW Steel Coated Products

Digitally signed by ROSHANLAL MISHRA
Date: 2022.11.27 12:46:55 IST

Authorised Signatory

Remarks

Printed by 01028486

Freight Value @ 58150.40 added in the Basic value.

Shipment Number : 7713640 INCOTERM- FOR FREE ON ROAD / RAIL