TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

Name TARAPUR WORKS

Address PLOT NO. B-6. B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

State Maharashtra

State Code 27 **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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date PO:66 / 11.01.2023 D.O No/Date 712772931 / 17.01.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI MDO221403340 LR No LR Date 17.01.2023 KA35B4237 Truck No E-Way Bill No 251536267696 E-Way Date 17.01.2023

Transporter Code 20051868 Transporter Name M D MOVERS Invoice No 22TA2700031405

17.01.2023 Invoice Date Internal No 7105201258 Gate Pass No 4000330501

Shipment Type ROAD

Date/Time of 17.01.2023 / 18:05:37 Removal **EIGHTEEN HRS & FIVE MINS**

Contract No 300095447 **Contract Date** 03.03.2023

SO No & Date 401763164 / 11.01.2023

LC No. & Date

Date &Time of Preparation 17.01.2023 18:00:37

Supply Condition

Tare Wt. 17.040 **Gross Wt** 56.710

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

Des	espatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:23baf78c23279ec1d65fee31ee56e932											e31ee56e932e	ec5258893339c53e8976d15d59e16216			
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 R
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0913	1	72106100	MT	4.455	4.420	82,900.00	366,418.00			366,418.00			65,955.24	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0905	1	72106100	MT	4.315	4.280	82,900.00	354,812.00			354,812.00			63,866.16	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0899	1	72106100	MT	4.465	4.430	82,900.00	367,247.00			367,247.00			66,104.46	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0921	1	72106100	MT	4.360	4.325	82,900.00	358,542.50			358,542.50			64,537.65	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0926	1	72106100	MT	4.265	4.230	82,900.00	350,667.00			350,667.00			63,120.06	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0928	1	72106100	MT	4.235	4.200	82,900.00	348,180.00			348,180.00			62,672.40	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACA0894	1	72106100	MT	4.290	4.255	82,900.00	352,739.50			352,739.50			63,493.11	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2ACA5246	1	72106100	MT	4.495	4.460	82,650.00	368,619.00			368,619.00			66,351.42	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2ACA5248	1	72106100	MT	4.835	4.800	82,650.00	396,720.00			396,720.00			71,409.60	
				Total		39.715	39.400		3,263,945.00			3,263,945.00			587,510.10	
Tota	il Tax Value (in Words) Rs. FIVE LAKH EIGHTY SEVEN TH	OUSAND FIV	E HUNDRE	D TEN RUPE	ES T	EN PAISE				•	•	1	Total GST (R	ls.) :	587,510.10	•

Total Tax Value (in Words) Rs. FIVE LAKH EIGHTY SEVEN THOUSAND FIVE HUNDRED TEN RUPEES TEN PAISE Total Invoice Value (In Words) Rs. THIRTY EIGHT LAKH FIFTY ONE THOUSAND FOUR HUNDRED FIFTY FIVE RUPEES Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 41055

Freight Value @ 149168.40 added in the Basic value.

Shipment Number: 7964123 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

3,851,455.00