

**TAX INVOICE**

[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR:

**Seller 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** 22VA2700055071

**Invoice Date** 26.03.2023  
**Internal No** 7105428472  
**Gate Pass No** 3000263698  
**Shipment Type** ROAD

**Details of Recipient**  
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU

**Details of Consignee (Shipped To)**  
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU

**Date/Time of Removal** 26.03.2023 / 01:12:17  
**Contract No** 300110965  
**Contract Date** 30.04.2023  
**SO No & Date** 401848790 / 24.03.2023  
**LC No. & Date** /

**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: 77 / 24.03.2023  
**P.O No/Date** 713210999 / 26.03.2023  
**IT PAN No.** AAFAZ8146Q  
**Payment Terms** 3 DAYS IFC

**State** Tamil Nadu  
**State Code** 33  
**GSTIN/Unique ID** 33AAAFZ8146Q1ZI  
**LR No** MFC221303483  
**LR Date** 26.03.2023  
**Truck No** MH43BG2813  
**E-Way Bill No** 201567600948  
**E-Way Date** 26.03.2023  
**Transporter Code** 20051708  
**Transporter Name** MAHINDER FREIGHT CARRIERS



**Date & Time of Preparation** 26.03.2023 01:07:17  
**Supply Condition**  
**Tare Wt.** 38.310  
**Gross Wt** 46.670  
**T.C. No**  
**T.C. Date**  
**Billing Type** JSW Factory Invoice  
**Product** GL - OEM

Despatch From :- VASIND WORKS						Despatch To :- AVINASHI				IRN:a2863079659681b9b6847dd89aa89394c9e6302a1bd73c21095d6fc2439afcf2						
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.
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1712	1	72106100	MT	4.125	4.085	84,880.00	346,734.80			346,734.80			62,412.26	
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1716	1	72106100	MT	4.215	4.180	84,880.00	354,798.40			354,798.40			63,863.71	
						</										

RM : 1974  
 Y269 to  
 Y270

**Total Tax Value (in Words) Rs.** ONE LAKH TWENTY SIX THOUSAND TWO HUNDRED SEVENTY FIVE RUPEES NINETY SEVEN PAISE  
**Total Invoice Value (in Words) Rs.** EIGHT LAKH TWENTY SEVEN THOUSAND EIGHT HUNDRED NINE RUPEES TWENTY PAISE  
**Amount Subject to Reverse Charge.** - NIL

**Total GST (Rs.) :** 126,275.97  
**Total Invoice (Rs.)** 827,809.20

**Note:**  
**& O.E.**

**For JSW Steel Coated Products**  
 Digitally signed by  
 ROSHANLAL MISHRA  
 Date: 2023.03.26  
 01:19:05 IST  
 Authorised Signatory

**Remarks** Printed by 01028486