Steel Coated Products Ltd.)	No. 1	[UNDER R	ULE 46 O	F CGST	ULE 46 OF CGST RULES 2017]							
Seller Details JSW Steel Coated Products Limited			IT PAN NO.	AA	AACCM39881					Invoice No	227	22TA2700025	55.	
ss Pl	REA PALGHAR 5-270148		IE CODE GSTIN	27.7	27AACCM3988L1ZU	38L1ZU				Invoice Date Internal No	Φ	02.12.2022 7105058446	_	
State Maharashtra State Code 27			CIN	UZ.	U27100MH1985PLC037346	85PLC037	346			Gate Pass No	Q.	4000326135 BOAD		
Details of Recipient Name ZARON INDUSTRIES			Details of Consign Name ZAP	onsign	signee (Shipped To) ZARON INDUSTRIES	ed To)				Date/Time of Removal	3	02.12.2022 / 15:46:38 FIFTEEN HRS & FORTY-SIX MINS	STY-SIX MINS	
Address 4/333/7 RAJALAKSHMI IN ESTATE		- 4	Address 4/333/7 RAJALAKSHMI IN ESTATE	AKSHM	II IN ESTA	_ ==				Contract No Contract Date		300087812 09.01.2023		1
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU	Œ	24	NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU	ROAD K 654 TAN	AIKTATTIF IIL NADU	VUDUR PC	ST AVINAS	HIBUPUR		SO No & Date	ate 40171	401715533 / 30.11.2022	22	
State Tamil Nadu		0,0	State State Code	Ta 33	amil Nadu					Supply Condition	Date & Ilme of Preparation 02.12.2022 15:41:38 Supply Condition	iion 02.12.2022	2 15:41:38	
lue ID		, 0 1	GSTIN/Unique ID LR No		33AAFZ8146Q1ZI MDO221402819	46Q1ZI 819				Gross Wt T.C. No	49.100	0 0		
Name of State Tamil Nadu Buvers Code 40006486			LR Date	0 2	02.12.2022 MH12TV4844	4				T.C. Date		ISW Factory Invoice		_
		. ш ш р	E-Way Bill No E-Way Date Transporter Code		20051868							DEM		
Payment Terms 7 DAYS IFC			Transporter Name	Σ	D MOVERS	S			all the court of the court					-
bat	Sec.	44	- AVINASHI	-		-	۲	IRN:e1	COL	c6c9605b54f3290	0eb5e4ee542bc	77ac821d500b	67b0f3	-
Sr. Description of Goods/Services (Material Code/Service No Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC L	MoN	oss Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- Add Fre charge Rs. Rs.	Add Freight Taxable Value Rs.	CGST Amt in Rs	SGST IGS Amt in Rs. Ar	GST18.00 % CESS in Rs Amt in Rs.	,
1 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm	TV2A2K0553	-	72106100	MT	4.235	4.200	82,500.00	346,500.00		346,500.00			62,370.00	_
2 N-520mm SW 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm SW	TV2A2K0554	-	72106100	TM	4.105	4.070	82,500.00	335,775.00		335,775.00			60,439.50	
3 N-5201m1 5037. 1220mm Cisk BI 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm	TV2A2K0555	-	72106100	TM	4.950	4.915	82,500.00	405,487.50		405,487.50		•	72,987.75	_
4 N-500 BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm Cisis	TV2A2K0558	-	72106100	ΤM	4.965	4.930	82,500.00	406,725.00		406,725.00			73,210.50	
5 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW	TV2A2K0559	-	72106100	TM	4.995	4.960	82,500.00	409,200.00		409,200.00			73,656.00	
6 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0594	-	72106100	ΤM	4.340	4.305	82,500.00	355,162.50		355,162.50			63,929.25	
7 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW	TV2A2K0593	-	72106100	Ψ	4.305	4.270	82,500.00	352,275.00		352,275.00		-	63,409.50	_
	TV2A2K0577	-	72106100	TM	3.995	3.965	82,500.00	327,112.50		327,112.50			58,880.25	
			Total	1"	35.890	35.615		2,938,237.50		2,938,237.50		52	528,882.75	_
Total Tax Value (in Words) Rs. FIVE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY TWO RUPEES SEVENTY FIVE PAISE Total Invoice Value (in Words) Rs. THIRTY FOUR LAKH SIXTY SEVEN THOUSAND ONE HUNDRED TWENTY RUPEES FIFTY PAISE	HOUSAND EIGHT	HUNDRE H	ED EIGHTY T	WO RUF	PEES SEVE	ENTY FIVE	PAISE				Total GST (Rs.) :		528,882.75	_
Amount Subject to Reverse Charge NIL											Total Invoice (Rs.)		3,467,120.50	
Note:	Terms & Condit which the sale of go due tax, if any, paya	ions:- I/ bods specif tble on the	We hereby certi ied in this Tax Ir sale has been p	fy that my ivoice is rr aid or sha	/our registrati nade by me/u II be paid on	on certificat is and it sha the due date	te under the G II be accounted ss.	oods and Service I for in the sales t	Terms & Conditions: - IWWe 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 melus 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.	ce on the date on SST return and the		For JSW Steel Coated Products	ed Products	
E, & O.E.	1. Goods under this Invoices are supplied on your Account and Risk. 2. The amount of this Invoices are supplied on your Account and Risk. 2. The amount of this Invoice should be paid on the due date, alse Interest @18% per annum and appl. 3. All payments should be made by RTGS/NEFTI/AC, payee Cheque/Draft/Irrevocablok. 4. All clinins for Goods lost or damaged in transit or discrepancies of any kind (including shortages in applicable. 5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.	oices are sup voice should uld be mad ost or damag s Invoice will I	plied on your Accor be paid on the due e by RTGS/NEF ed in transit or disc be settled by Comp	ant and Risk date, else In T/A/c. pay repancies of etent Court	iterest @18% pyee Cheque/I any kind (inclumithin the jurisd	er annum and Draft/Irrevoc Iding shortage lication of Mum	applicable GST vable letter of c s in weight and nable.	rill be charged from t redit drawn in fav on-delivery) must be	1. Goods under this invoices are supplied on your douc date, and Risk. © 18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 2. The amount of this Invoices should be paid on the due date, able infrest. © 18% in the charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/MEFT/Ac, payee Chequel/Daft/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.	tual payment. ted Products Limited. surance Company as		Digitally signed by GAURAV RAMBABOO BINDAL Date: 2022.12.02 15:47:42	, GAURAV DAL 15:47:42	
Remarks								Printed by 41055			TSI			

ORIGINAL

TAX INVOICE

Authorised Signatory

Shipment Number: 7743171 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

reight Value @ 134838.39 added in the Basic value.