

		TAX INVOICE								ORIGINAL FOR RECIPIENT																																											
[UNDER RULE 46 OF CGST RULES 2017]																																																					
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33						IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346						Invoice No 22C00600001329 Invoice Date 11.01.2023 Internal No 8150305231 Gate Pass No Shipment Type ROAD Date/Time of Removal 11.01.2023 / 12:25:51 Contract No 300095172 Contract Date 31.01.2023 SO No & Date 401761398 / 10.01.2023 LC No. & Date / Date &Time of Preparation 11.01.2023 12:20:51 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - 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:62 / 04.01.2023 D.O No/Date 712733427 / 11.01.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 11.01.2023 Truck No TN42M2788 E-Way Bill No 561453460097 E-Way Date 11.01.2023 Transporter Code 20015753 Transporter Name SELF																																															
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																		Despatch To :- AVINASHI																		IRN:012bb97d547e8a327b56276225457f4559afb03d44d0c1e56b21221dbe5ba18b																	
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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.																																	
1		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm.				TAQR2J2416	1	72106100	MT	4.185	4.150	81,442.00	337,984.30			337,984.30	30,418.59	30,418.59																																			
								Total		4.185	4.150		337,984.30			337,984.30	30,418.59	30,418.59																																			
Total Tax Value (in Words) Rs. SIXTY THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES EIGHTEEN PAISE																		Total GST (Rs.) :		60,837.18																																	
Total Invoice Value (In Words) Rs. THREE LAKH NINETY EIGHT THOUSAND EIGHT HUNDRED TWENTY ONE RUPEES THIRTY PAISE																		Total Invoice (Rs.)		398,821.30																																	
Amount Subject to Reverse Charge. - NIL																		For JSW Steel Coated Products																																			
Note:						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 jurisdiction of Mumbai.												Authorised Signatory																																			
E. & O.E.																																																					
Remarks																		Printed by CONSDARUL																																			
Shipment Number : 7934434 INCOTERM- EXW EX - WORKS NA																																																					
CAM Comments:																																																					