

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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 22VA2700055318 Invoice Date 28.03.2023 Internal No 7105436501 Gate Pass No 3000263950 Shipment Type ROAD Date/Time of Removal 28.03.2023 / 00:14:24 ZERO HRS & FOURTEEN MINS Contract No 300110965 Contract Date 30.04.2023 SO No & Date 401848790 / 24.03.2023 LC No. & Date / Date &Time of Preparation 28.03.2023 00:09:24 Supply Condition Tare Wt. 14.790 Gross Wt 57.350 T.C. No T.C. Date Billing Type JSW Factory 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: 77 / 24.03.2023 D.O No/Date 713224687 / 27.03.2023 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 28.03.2023 Truck No MH43BX6408 E-Way Bill No 291568407837 E-Way Date 28.03.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI				IRN:65b4de2d8be6dd0f4231ca04203178c628ffe9de12e83844330304953fdeef73								
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1713	1	72106100	MT	4.210	4.175	84,880.00	354,374.00			354,374.00			63,787.32	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1714	1	72106100	MT	4.215	4.180	84,880.00	354,798.40			354,798.40			63,863.71	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1717	1	72106100	MT	4.215	4.175	84,880.00	354,374.00			354,374.00			63,787.32	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1709	1	72106100	MT	4.110	4.075	84,880.00	345,886.00			345,886.00			62,259.48	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1773	1	72106100	MT	4.435	4.395	84,630.00	371,948.85			371,948.85			66,950.79	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1772	1	72106100	MT	4.445	4.410	84,630.00	373,218.30			373,218.30			67,179.29	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1702	1	72106100	MT	4.375	4.340	84,630.00	367,294.20			367,294.20			66,112.96	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1774	1	72106100	MT	4.420	4.390	84,630.00	371,525.70			371,525.70			66,874.63	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1703	1	72106100	MT	4.365	4.330	84,630.00	366,447.90			366,447.90			65,960.62	
10	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1706	1	72106100	MT	3.780	3.745	84,630.00	316,939.35			316,939.35			57,049.08	
Total Tax Value (in Words) Rs. SIX LAKH FORTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. FORTY TWO LAKH TWENTY THOUSAND SIX HUNDRED THIRTY ONE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 643,825.20			
Note:													Total Invoice (Rs.) 4,220,631.70			
E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01028867			
Shipment Number : 8358119 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory			

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	1220mm.															
				Total		42.570	42.215		3,576,806.70			3,576,806.70			643,825.20	
Total Tax Value (in Words) Rs. SIX LAKH FORTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. FORTY TWO LAKH TWENTY THOUSAND SIX HUNDRED THIRTY ONE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 643,825.20 Total Invoice (Rs.) 4,220,631.70 For JSW Steel Coated Products			
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Authorised Signatory																