




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name VASIND WORKS</div><div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</div><div>State Maharashtra</div><div>State Code 27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23VA2700016012</div><div>Invoice Date 28.06.2023</div><div>Internal No 7105733360</div><div>Gate Pass No 3000275973</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 28.06.2023 / 21:27:33</div><div>Contract No</div><div>Contract Date 401933497 / 09.06.2023</div><div>SO No & Date /</div><div>LC No. & Date</div><div>Date &Time of Preparation 28.06.2023 21:22:33</div><div>Supply Condition</div><div>Tare Wt. 14.590</div><div>Gross Wt 49.070</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GL - RETAIL</div></div>								
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date PO NO 11 / 09.06.2023</div><div>D.O No/Date 713798036 / 28.06.2023</div><div>IT PAN No. AAAPZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No MFC231300931</div><div>LR Date 28.06.2023</div><div>Truck No NL01AF2132</div><div>E-Way Bill No 271611403533</div><div>E-Way Date 28.06.2023</div><div>Transporter Code 20051708</div><div>Transporter Name MAHINDER FREIGHT CARRIERS</div></div> <div></div>												
<div>Despatch From :- VASIND WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:050f15dd3c222cdbeab20b774ad5f6b6a924b8deef1f6f7a78d09c39231b3cd0</div>																
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF0792	1	72106100	MT	4.995	4.930	88,050.00	4,670.00	83,380.00	411,063.40	17,353.60	428,417.00			77,115.06
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF0794	1	72106100	MT	5.510	5.445	88,050.00	4,670.00	83,380.00	454,004.10	19,166.40	473,170.50			85,170.69
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF0796	1	72106100	MT	3.865	3.800	88,050.00	4,670.00	83,380.00	316,844.00	13,376.00	330,220.00			59,439.60
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF1045	1	72106100	MT	5.015	4.950	88,050.00	4,670.00	83,380.00	412,731.00	17,424.00	430,155.00			77,427.90
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACF1287	1	72106100	MT	4.965	4.900	87,800.00	4,670.00	83,130.00	407,337.00	17,248.00	424,585.00			76,425.30
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACF1288	1	72106100	MT	5.115	5.040	87,800.00	4,670.00	83,130.00	418,975.20	17,740.80	436,716.00			78,608.88
				Total		29.465	29.065				2,420,954.70	102,308.80	2,523,263.50			454,187.43
<div>Total Tax Value (in Words) Rs. FOUR LAKH FIFTY FOUR THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES FORTY THREE PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY NINE LAKH SEVENTY SEVEN THOUSAND FOUR HUNDRED FIFTY RUPEES SEVENTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 454,187.43</div> <div>Total Invoice (Rs.) 2,977,450.70</div>			
Note:													<div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>			
E. & O.E.																
Remarks		<div>Printed by 01028395</div>														
<div>Shipment Number : 8893714 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments:</div>																