

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 22C00600001074 Invoice Date 16.11.2022 Internal No 8150296835 Gate Pass No Shipment Type ROAD Date/Time of 16.11.2022 / 12:11:06 Removal TWELVE HRS & ELEVEN MINS Contract No 300085072 Contract Date 30.12.2022 SO No & Date 401704021 / 14.11.2022 LC No. & Date Date &Time of Preparation 16.11.2022 12:06:06 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - 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 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO:50 / 14.11.2022 D.O No/Date 712449075 / 16.11.2022 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 33AAAFZ8146Q1Z1 LR No LR Date 16.11.2022 Truck No TN42M2788 E-Way Bill No 501432944019 E-Way Date 16.11.2022 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI			IRN:3b7d4d1667a4e325490df430944ce1ec170ac25b4e3648af1cd47e8df614d96e							
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 - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0802	1	72107000	MT	4.810	4.765	92,292.00	439,771.38			439,771.38	39,579.42	39,579.42		
2	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A2I5546	1	72107000	MT	4.140	4.085	93,442.00	381,710.57			381,710.57	34,353.95	34,353.95		
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3A2J1587	1	72107000	MT	4.925	4.875	91,192.00	444,561.00			444,561.00	40,010.49	40,010.49		
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VXPR2J7064	1	72107000	MT	3.390	3.335	91,192.00	304,125.32			304,125.32	27,371.28	27,371.28		
V928 V932 to V934																
				Total		17.265	17.060		1,570,168.27			1,570,168.27	141,315.14	141,315.14		

Total Tax Value (in Words) Rs. TWO LAKH EIGHTY TWO THOUSAND SIX HUNDRED THIRTY RUPEES TWENTY EIGHT PAISE Total Invoice Value (in Words) Rs. EIGHTEEN LAKH FIFTY TWO THOUSAND SEVEN HUNDRED NINETY EIGHT RUPEES TWENTY SEVEN PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 282,630.28 Total Invoice (Rs.) 1,852,798.27	
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.		For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 15:18:58 IST Authorised Signatory	
E. & O.E. Remarks		Printed by CONSDARUL	
Shipment Number : 7668465 INCOTERM- EXW EX - WORKS NA CAM Comments:			