



## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]

ORIGINAL FOR

## Seller Details JSW Steel Coated Products Limited

Name TARAPUR WORKS  
Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR  
BORSA/MAHAFASHTRA 401506 Ph:02525-270147 FAX:02525-270148  
State Maharashtra  
State Code 27

IT PAN NO. AACCM3988L  
IE CODE  
GSTIN 27AACCM3988L1ZU  
CIN U27100MH1985PLC037346

Invoice No 22TA2700027970

Invoice Date 23.12.2022  
Internal No 7105120629  
Gate Pass No 4000328022  
Shipment Type ROAD  
Date/Time of Removal 23.12.2022 / 23:46:55  
Contract No TWENTY-THREE HRS & FORTY-SIX MINS  
Contract Date 300088781  
20.01.2023  
SO No & Date 401721449 / 08.12.2022  
LC No. & Date /  
Date & Time of Preparation 23.12.2022 23:41:55  
Supply Condition  
Tare Wt. 16.510 ✓  
Gross Wt 55.800 ✓  
T.C. No  
T.C. Date  
Billing Type JSW Factory Invoice  
Product GL - OEM

## Details of Recipient

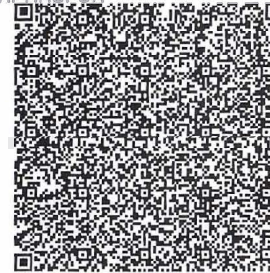
Name ZARON INDUSTRIES  
Address  
4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

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 NO :55 / 07.12.2022  
D.O No/Date 712633071 / 23.12.2022  
IT PAN No. AAFAZ8146Q  
Payment Terms 7 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 MDO221403069  
LR Date 23.12.2022  
Truck No KA35B7624  
E-Way Bill No 221525406764  
E-Way Date 23.12.2022  
Transporter Code 20051868  
Transporter Name M D MOVERS



Despatch From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN:83424c3704f9bea23478ff4e47edcd081d7cb39eeb79492bdee7cc9883dc2f9d

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 0.500mm 1220mm JSW.	TV2A2K0585	1	72106100	MT	4.945	4.915	80,650.00	396,394.75			396,394.75			71,351.06	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0582	1	72106100	MT	4.790	4.760	80,650.00	383,894.00			383,894.00			69,100.92	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0581	1	72106100	MT	4.980	4.950	80,650.00	399,217.50			399,217.50			71,859.15	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0580	1	72106100	MT	4.930	4.900	80,650.00	395,185.00			395,185.00			71,133.30	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0583	1	72106100	MT	5.005	4.975	80,650.00	401,233.75			401,233.75			72,222.08	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0584	1	72106100	MT	4.905	4.875	80,650.00	393,168.75			393,168.75			70,770.38	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0588	1	72106100	MT	4.875	4.845	80,650.00	390,749.25			390,749.25			70,334.87	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV2A2K0586	1	72106100	MT	4.930	4.900	80,650.00	395,185.00			395,185.00			71,133.30	
Total						39.360	39.120		3,155,028.00			3,155,028.00			567,905.06	

Total Tax Value (in Words) Rs. FIVE LAKH SIXTY SEVEN THOUSAND NINE HUNDRED FIVE RUPEES SIX PAISE  
Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH TWENTY TWO THOUSAND NINE HUNDRED THIRTY THREE RUPEES  
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 567,905.06

Total Invoice (Rs.) 3,722,933.00

Note:

For JSW Steel Coated Products

E. &amp; O.E.

Digitally signed by GAURAV  
RAMBABOO BINDAL  
Date: 2022.12.23 23:49:26  
IST

Remarks

Printed by 41055

Freight Value @ 148108.32 added in the Basic value.