COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33 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 51 / 08.11.2022 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346 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 33AAAFZB146Q1ZI LR No LR Date 10.11.2022 Truck No TN59Y8008 E-Way Bill No 551430982397 E-Way Date 10.11.2022 Transporter Code 20015753 Transporter Name SELF						Removal Contract No Contract Date SO No & Date LC No. & Date Date &Time of Pre Supply Condition Tare Wt. Gross Wt T.C. No T.C. Date Billing Type		8150295934 ROAD 10.11.2022 / 13:18:25 THIRTEEN HRS & EIGHTEEN MINS 300084392 30.12.2022 401701104 / 09.11.2022 / reparation 10.11.2022 13:13:25 1 0.000 0.000 JSW Depot Invoice GL - OEM			
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM		patch To:	AVINASHI						7cd6e485		56699da350a9			ef051c915	
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
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mn 1220mm JSW.	TV3A2I1213	1	72106100	MT	4.180	4.135	83,442.00	345,032.67			345,032.67	31,052.94	31,052.94		
 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mn 1220mm JSW. 	TV3A2I1214	1	72106100	МТ	4.045	4.000	83,442.00	333,768.00			333,768.00	30,039.12	30,039.12		
3 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mn 1220mm JSW.	TV3A2I1215	1	72106100	МТ	4.190	4.145	83,442.00	345,867.09			345,867.09	31,128.04	31,128.04		
1 8 Ker X0			,						,						
			Total		12.415	12.280		1,024,667.76			1,024,667.76	92,220.10	92,220.10		×
Total Tax Value (In Words) Rs. ONE LAKH EIGHTY FOUR TH Total Invoice Value (In Words) Rs. TWELVE LAKH NINE THOUS Amount Subject to Reverse Charge NIL Jote:	Terms & Co which the sale due tax,if any,	nditions:- of goods spe payable on the	I/We hereby co- cified in this Tan- ne sale has been	S SEVI ertify that x Invoice n paid or	t my/our regine is made by a shall be paid	PAISE stration certi me/us and it d on the due	dates.	Goods and Service for in the sales				Total GST (F		184,440.20 <u>1,209,107.76</u> Coated Produ	
I. 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/NET/IA/c, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limite 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 jurisdication of Mumbai. Printed by CONSDKRISH										ayment. Products Limited. ice Company as	Date: 2022.11.10				
hipment Number : 7644604 INCOTERM- EXW EX - WORKS NA	Printed by CONSDKRISH										15:45:15 IST Authorised Signatory				

10.11.2022

Invoice Date

IE CODE

Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)