

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT							
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 22C00600001211 Invoice Date 20.12.2022 Internal No 8150302108 Gate Pass No Shipment Type ROAD Date/Time of Removal 20.12.2022 / 16:09:06 Contract No 300088856 Contract Date 20.01.2023 SO No & Date 401721460 / 08.12.2022 LC No. & Date / Date &Time of Preparation 20.12.2022 16:04:06 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 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO :56 / 07.12.2022 D.O No/Date 712613242 / 20.12.2022 IT PAN No. AA AFZ8146Q 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 AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 20.12.2022 Truck No TN38AC1155 E-Way Bill No 561445228544 E-Way Date 20.12.2022 Transporter Code 20015753 Transporter Name SELF											
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:7f446fcdb640555c0fbefe288956a6d7480279348541cffb2e0d3a9ecb9d2b0c																	
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 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J2149	1 - 1	72107000	MT	5.186	5.135	92,992.00	477,513.92			477,513.92	42,976.25	42,976.25			
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2J1529	1 - 1	72107000	MT	4.731	4.685	92,992.00	435,667.52			435,667.52	39,210.08	39,210.08			
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1575	1 - 1	72107000	MT	5.386	5.340	92,392.00	493,373.28			493,373.28	44,403.60	44,403.60			
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1658	1 - 1	72107000	MT	5.286	5.230	92,392.00	483,210.16			483,210.16	43,488.91	43,488.91			
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1659	1 - 1	72107000	MT	5.286	5.235	92,392.00	483,672.12			483,672.12	43,530.49	43,530.49			
						Total	25.875	25.625		2,373,437.00		2,373,437.00	213,609.33	213,609.33			
Total Tax Value (in Words) Rs. FOUR LAKH TWENTY SEVEN THOUSAND TWO HUNDRED EIGHTEEN RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH SIX HUNDRED FIFTY SIX RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 427,218.66 Total Invoice (Rs.) 2,800,656.00				
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. <small>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.</small>											For JSW Steel Coated Products				
E. & O.E.																	
Remarks																	
Shipment Number : 7827261 INCOTERM- EXW EX - WORKS NA CAM Comments:																	
Printed by 31972																	
Authorised Signatory																	