
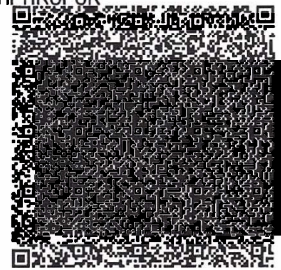
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33				IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 22C00600001035 Invoice Date 09.11.2022 Internal No 8150295792 Gate Pass No Shipment Type ROAD Date/Time of Removal 09.11.2022 / 18:25:07 Contract No 300084392 Contract Date 30.12.2022 SO No & Date 401701104 / 09.11.2022 LC No. & Date / Date & Time of Preparation 09.11.2022 18:20:07 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - OEM										
Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR 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 D.O No/Date 712419889 / 09.11.2022 IT PAN No. AAAPZ8146Q Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 09.11.2022 Truck No TN45AA6756 E-Way Bill No 541430685381 E-Way Date 09.11.2022 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:da0a6b41123d741a0089d1fdf7e9f9f2aaad89a0395d2d3847acae6480ee9ae8										
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2J1083	1	72106100	MT	4.125	4.070	83,692.00	340,626.44	✓		340,626.44	30,656.38	30,656.38		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2J1271	1	72106100	MT	4.285	4.230	83,692.00	354,017.16	✓		354,017.16	31,861.54	31,861.54		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2J1275	1	72106100	MT	4.290	4.235	83,692.00	354,435.62	✓		354,435.62	31,899.21	31,899.21		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV3A2I1210	1	72106100	MT	4.210	4.150	83,442.00	346,284.30	✓		346,284.30	31,165.59	31,165.59		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV3A2I1211	1	72106100	MT	4.220	4.160	83,442.00	347,118.72	✓		347,118.72	31,240.68	31,240.68		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	TV3A2I1212	1	72106100	MT	4.215	4.155	83,442.00	346,701.51	✓		346,701.51	31,203.14	31,203.14		
				Total		25.345	25.000		2,089,183.75			2,089,183.75	188,026.54	188,026.54		
Total Tax Value (In Words) Rs. THREE LAKH SEVENTY SIX THOUSAND FIFTY THREE RUPEES EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH SIXTY FIVE THOUSAND TWO HUNDRED THIRTY SIX RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 376,053.08				
Note: E. & O.E.												Total Invoice (Rs.) 2,465,236.75 For JSW Steel Coated Products				
Remarks Shipment Number : 7641673 INCOTERM- EXW EX -WORKS NA CAM Comments:												Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.09 18:35:42 IST Authorised Signatory				
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 Invoice 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 of 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.												Printed by 31972				