

		TAX INVOICE								ORIGINAL FOR RECIPIENT															
[UNDER RULE 46 OF CGST RULES 2017]																									
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 22C00600001180 Invoice Date 15.12.2022 Internal No 8150301409 Gate Pass No Shipment Type ROAD Date/Time of Removal 15.12.2022 / 11:59:03 Contract No 300088866 Contract Date 20.01.2023 SO No & Date 401721456 / 08.12.2022 LC No. & Date / Date &Time of Preparation 15.12.2022 11:54:03 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 712584970 / 15.12.2022 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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 15.12.2022 Truck No TN42M2788 E-Way Bill No 591443322243 E-Way Date 15.12.2022 Transporter Code 20015753 Transporter Name SELF																			
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM										Despatch To :- AVINASHI										IRN:fd5ab0001f5068b1f74e9c410f5fb0eedf12234299501deb878234a491659084					
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 ROYALBLUE N JSW.	VXPR2J7004	1	72107000	MT	4.670	4.610	91,792.00	423,161.12			423,161.12	38,084.50	38,084.50											
						Total	4.670	4.610		423,161.12		423,161.12	38,084.50	38,084.50											
Total Tax Value (in Words) Rs. SEVENTY SIX THOUSAND ONE HUNDRED SIXTY NINE RUPEES Total Invoice Value (In Words) Rs. FOUR LAKH NINETY NINE THOUSAND THREE HUNDRED THIRTY RUPEES TWELVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 76,169.00												
Note: E. & O.E.													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>				Total Invoice (Rs.) 499,330.12 For JSW Steel Coated Products								
Remarks													Printed by CONSDARUL												
Shipment Number : 7800917 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory												