

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 23VA2700002965 <b>Invoice Date</b> 20.04.2023 <b>Internal No</b> 7105508810 <b>Gate Pass No</b> 3000266722 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 20.04.2023 / 12:20:12 <b>Twelve Hrs &amp; Twenty Mins</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401871175 / 13.04.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 20.04.2023 12:15:12 <b>Supply Condition</b> <b>Tare Wt.</b> 14.980 <b>Gross Wt</b> 55.310 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GL - RETAIL								
<b>Details of Recipient</b> 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: 2 / 13.04.2023 D.O No/Date 713367582 / 20.04.2023 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 MFC231300136 LR Date 20.04.2023 Truck No MH43BX6404 E-Way Bill No 221579224659 E-Way Date 20.04.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI				IRN:8948823a1fe8955aa42e6cdad52330c4888eedc0e108a95ec1e733590afdacd								
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1154	1	72106100	MT	4.955	4.920	92,050.00	4,670.00	87,380.00	429,909.60	17,318.40	447,228.00			80,501.04
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1153	1	72106100	MT	5.015	4.980	92,050.00	4,670.00	87,380.00	435,152.40	17,529.60	452,682.00			81,482.76
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1128	1	72106100	MT	5.105	5.070	92,050.00	4,670.00	87,380.00	443,016.60	17,846.40	460,863.00			82,955.34
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1122	1	72106100	MT	5.395	5.360	92,050.00	4,670.00	87,380.00	468,356.80	18,867.20	487,224.00			87,700.32
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1140	1	72106100	MT	4.960	4.925	92,050.00	4,670.00	87,380.00	430,346.50	17,336.00	447,682.50			80,582.85
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1138	1	72106100	MT	4.960	4.925	92,050.00	4,670.00	87,380.00	430,346.50	17,336.00	447,682.50			80,582.85
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1139	1	72106100	MT	4.990	4.955	92,050.00	4,670.00	87,380.00	432,967.90	17,441.60	450,409.50			81,073.71
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACD1119	1	72106100	MT	4.925	4.890	91,800.00	4,670.00	87,130.00	426,065.70	17,212.80	443,278.50			79,790.13
				Total		40.305	40.025				3,496,162.00	140,888.00	3,637,050.00			654,669.00
Total Tax Value (in Words) Rs. SIX LAKH FIFTY FOUR THOUSAND SIX HUNDRED SIXTY NINE RUPEES Total Invoice Value (In Words) Rs. FORTY TWO LAKH NINETY ONE THOUSAND SEVEN HUNDRED NINETEEN RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 654,669.00 Total Invoice (Rs.) 4,291,719.00			
Note:  E. & O.E.													For JSW Steel Coated Products			
Remarks  Shipment Number : 8502770 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Printed by 01028486  Authorised Signatory			