

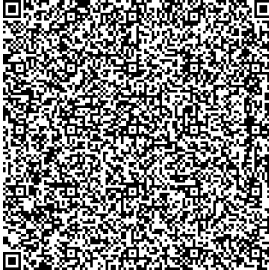


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|--|--|--|--------------------------------|--|-----|--|--------|---|--------------|------------------------|-----------------|-----------------|--------------------------------|-----------------|-----------------|------------------------|
|  | | TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017] | | | |  | | | | ORIGINAL FOR RECIPIENT | | | | | | |
| Seller Details JSW Steel Coated Products Limited 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 | | | | IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346 | | | | Invoice No 23VA2700013990 Invoice Date 19.06.2023 Internal No 7105699930 Gate Pass No 3000274667 Shipment Type ROAD Date/Time of Removal 19.06.2023 / 09:17:09 NINE HRS & SEVENTEEN MINS Contract No Contract Date SO No & Date 401933497 / 09.06.2023 LC No. & Date / Date &Time of Preparation 19.06.2023 09:12:09 Supply Condition Tare Wt. 48.980 Gross Wt 54.030 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - RETAIL | | | | | | | | |
| 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 11 / 09.06.2023 D.O No/Date 713732121 / 19.06.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MFC231300802 LR Date 19.06.2023 Truck No PB05AN7864 E-Way Bill No 261606435072 E-Way Date 19.06.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS | | | |  | | | | | | | | |
| Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:0d9aca2d539c7c7bfa69c2d57ea15266842c14e4e01776f4c7ae21b60a16dad1 | | | | | | | | | | | | | | | | |
| 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. | VG2ACF0519 | 1 | 72106100 | MT | 5.050 | 4.990 | 88,050.00 | 4,670.00 | 83,380.00 | 416,066.20 | 17,564.80 | 433,631.00 | | | 78,053.58 |
| | | | | Total | | 5.050 | 4.990 | | | | 416,066.20 | 17,564.80 | 433,631.00 | | | 78,053.58 |
| Total Tax Value (in Words) Rs. SEVENTY EIGHT THOUSAND FIFTY THREE RUPEES FIFTY EIGHT PAISE Total Invoice Value (In Words) Rs. FIVE LAKH ELEVEN THOUSAND SIX HUNDRED EIGHTY FOUR RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | | Total GST (Rs.) : 78,053.58 | | | |
| Note: E. & O.E. | | | | | | | | | | | | | Total Invoice (Rs.) 511,684.20 | | | |
| Remarks | | | | | | | | | | | | | For JSW Steel Coated Products | | | |
| Shipment Number : 8845006 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments: | | | | | | | | | | | | | Authorised Signatory | | | |

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