

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> <b>IE CODE</b> <b>GSTIN</b> 33AACCM3988L1Z1 <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 23C00600000060 <b>Invoice Date</b> 26.04.2023 <b>Internal No</b> 8150320068 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 26.04.2023 / 21:10:36 TWENTY-ONE HRS & TEN MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401886465 / 26.04.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 26.04.2023 21:05:36 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> PPGL - 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> SWAP/NFP / 26.04.2023 <b>D.O No/Date</b> 713411931 / 26.04.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 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 AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> 0000002777 <b>LR Date</b> 26.04.2023 <b>Truck No</b> TN59Y8008 <b>E-Way Bill No</b> 561493500890 <b>E-Way Date</b> 26.04.2023 <b>Transporter Code</b> 20018397 <b>Transporter Name</b> SRI VENKATRAMANA LOGISTIC												
<b>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:9f62ff2ec6b7fd609b473d04713bed09110517b82c01b41f473e0fda492e2a7e</b>								
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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACC2965	1 - 1	72107000	MT	4.986	4.940	104,100.00	2,440.00	101,660.00	502,200.40	938.60	503,139.00	45,282.51	45,282.51	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACC2966	1 - 1	72107000	MT	5.021	4.970	104,100.00	2,440.00	101,660.00	505,250.20	944.30	506,194.50	45,557.51	45,557.51	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACC2967	1 - 1	72107000	MT	4.796	4.745	104,100.00	2,440.00	101,660.00	482,376.70	901.55	483,278.25	43,495.04	43,495.04	
				Total		14.803	14.655				1,489,827.30	2,784.45	1,492,611.75	134,335.06	134,335.06	
Total Tax Value (in Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND SIX HUNDRED SEVENTY RUPEES TWELVE PAISE												Total GST (Rs.) : 268,670.12				
Total Invoice Value (In Words) Rs. SEVENTEEN LAKH SIXTY ONE THOUSAND TWO HUNDRED EIGHTY TWO RUPEES THIRTY PAISE												Total Invoice (Rs.) 1,761,282.30				
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products				
Note:				<b>Terms &amp; Conditions :-</b> 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 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.												
E. & O.E.																
Remarks												Printed by CONSDARUL				
Shipment Number : 8547580 INCOTERM- EW1 EX-WORKS FREIGHT PAID												Authorised Signatory				
CAM Comments:																