



Seller Details JSW Steel Coated Products Limited

Name DEPOT - AHMEDABAD, SANAND
Address CONTINENTAL WAREHOUSING CORP. OPP: NIRMA FACTORY, NEAR
VILL SACHANA, TALUKA SANA GUJARAT 382150 Ph:079-40029510 FAX:079-40029508
State Gujarat
State Code 24

IT PAN NO.
IE CODE
GSTIN 24AACCM3988L1Z0
CIN U27100MH1985PLC037346

Invoice No **22A92400001108**

Invoice Date **22.03.2023**
Internal No **8150315183**
Gate Pass No
Shipment Type **ROAD**
Date/Time of Removal **22.03.2023 / 17:40:24**
SEVENTEEN HRS & FORTY MINS
Contract No
Contract Date
SO No & Date **401820017 / 26.02.2023**
LC No. & Date
Date & Time of Preparation **22.03.2023 17:35:24**
Supply Condition
Tare Wt. **0.000**
Gross Wt **0.000**
T.C. No
T.C. Date
Billing Type **JSW Depot Invoice**
Product **PPGL - AUCTION**

Details of Recipient

Name **ZARON INDUSTRIES**
Address
4/333/7 BYE PASS RD, KAIKATTIPUDUR,
AVINASHI 641654 TIRUPUR DIST TAMIL NADU 641654
TIRUPUR 641654 TAMIL NADU

State **Tamil Nadu**
State Code **33**
GSTIN/Unique ID **33AAAFZ8146Q1Z1**
Place of Supply **TIRUPUR**
Name of State **Tamil Nadu**
Buyers Code **40103058**
P.O. No/Date **110042 / 26.02.2023**
D.O No/Date **713185753 / 22.03.2023**
IT PAN No. **AAAFZ8146Q**
Payment Terms **ADV. PAYMENT IMMEDIATELY DUE NET**

Details of Consignee (Shipped To)

Name **ZARON INDUSTRIES**
Address
4/333/7 **PASS RD, KAIKATTIPUDUR,**
AVINASHI 641654 **TIRUPUR DIST TAMIL NADU 641654**
TIRUPUR641654 TAMIL NADU

State **Tamil Nadu**
State Code **33**
GSTIN/Unique ID **33AAAFZ8146Q1Z1**
LR No
LR Date **22.03.2023**
Truck No **MH12UM4260**
E-Way Bill No **681541001071**
E-Way Date **22.03.2023**
Transporter Code **20015753**
Transporter Name **SELF**



Despatch From :- **DEPOT - AHMEDABAD, SANAND**

Despatch To :- **TIRUPUR**

IRN:59c40d7beafcc65c7557e1db5de449d9d3f592fc21d2fcc44cde2f16261432c

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2041	1	72107000	MT	4.945	4.900	83,700.00	410,130.00			410,130.00			73,823.40	
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2047	1	72107000	MT	5.050	5.010	83,700.00	419,337.00			419,337.00			75,480.66	
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2048	1	72107000	MT	5.085	5.025	83,700.00	420,592.50			420,592.50			75,706.65	
4	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2049	1	72107000	MT	5.045	4.985	83,700.00	417,244.50			417,244.50			75,104.01	
5	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2050	1	72107000	MT	4.920	4.880	83,700.00	408,456.00			408,456.00			73,522.08	
6	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2051	1	72107000	MT	5.055	5.010	83,700.00	419,337.00			419,337.00			75,480.66	
7	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N.	VC3S1K2052	1	72107000	MT	5.055	5.005	83,700.00	418,918.50			418,918.50			75,405.33	
						Total	35.155	34.815	2,914,015.50			2,914,015.50			524,522.79	

Total Tax Value (in Words) Rs. **FIVE LAKH TWENTY FOUR THOUSAND FIVE HUNDRED TWENTY TWO RUPEES SEVENTY NINE PAISE**

Total Invoice Value (In Words) Rs. **THIRTY FOUR LAKH THIRTY EIGHT THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES FIFTY PAISE**

Amount Subject to Reverse Charge. - **NIL**

Total GST (Rs.) : **524,522.79**

Total Invoice (Rs.) **3,438,538.50**

Note:

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 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 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.

E. & O.E.

For **JSW Steel Coated Products**

Digitally signed by
MANISH KUMAR
Date: 2023.03.22
18:53:35 IST

Authorised Signatory

Remarks

Printed by **CONSDTHIK**

Shipment Number : 8325023 INCOTERM- EXW EX - WORKS NA

CAM Comments: