

		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				IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 22C00600001326 Invoice Date 10.01.2023 Internal No 8150305154 Gate Pass No Shipment Type ROAD Date/Time of Removal 10.01.2023 / 18:43:21 Contract No 300095168 Contract Date 31.01.2023 SO No & Date 401761389 / 10.01.2023 LC No. & Date / Date &Time of Preparation 10.01.2023 18:38:21 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM										
<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:62 / 04.01.2023 D.O No/Date 712729690 / 10.01.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 10.01.2023 Truck No TN40M2211 E-Way Bill No 581453149473 E-Way Date 10.01.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:415e7a9c9bc3603709e4d957cfe189058fdd427ddc04b0afa869e1f09e1ddc01										
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 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N.	KC3A2K0170	1 - 1	72107000	MT	4.936	4.880	93,742.00	457,460.96			457,460.96	41,171.49	41,171.49		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N.	KC2A2I2615	1 - 1	72107000	MT	4.714	4.660	93,142.00	434,041.72			434,041.72	39,063.75	39,063.75		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N.	KC2A2I2617	1 - 1	72107000	MT	4.884	4.835	93,142.00	450,341.57			450,341.57	40,530.74	40,530.74		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N.	KC3R2I0004	1 - 1	72107000	MT	1.346	1.310	93,142.00	122,016.02			122,016.02	10,981.44	10,981.44		
				Total		15.880	15.685		1,463,860.27			1,463,860.27	131,747.42	131,747.42		
Total Tax Value (in Words) Rs. TWO LAKH SIXTY THREE THOUSAND FOUR HUNDRED NINETY FOUR RUPEES EIGHTY FOUR PAISE												Total GST (Rs.) : 263,494.84				
Total Invoice Value (In Words) Rs. SEVENTEEN LAKH TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY FIVE RUPEES TWENTY SEVEN PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 1,727,355.27				
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.								For JSW Steel Coated Products				
E. & O.E.																
Remarks																
Shipment Number : 7931680 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by 31972																
Authorised Signatory																