

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
Seller Details JSW Steel Coated Products Limited 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 22C00600001204 Invoice Date 19.12.2022 Internal No 8150301899 Gate Pass No Shipment Type ROAD Date/Time of Removal 19.12.2022 / 13:55:48 Contract No 300088521 Contract Date 31.01.2023 SO No & Date 401720377 / 07.12.2022 LC No. & Date / Date &Time of Preparation 19.12.2022 13:50:48 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - OEM										
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:56 / 05.12.2022 D.O No/Date 712606579 / 19.12.2022 IT PAN No. AAFAFZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 19.12.2022 Truck No TN42M2788 E-Way Bill No 591444700857 E-Way Date 19.12.2022 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:458f4eb848ebff5d95dc108d2905af03ebf244d26dd4903cdcbda7bf780a9a8e										
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm.	TV5A2I0488	1	72106100	MT	4.180	4.145	80,942.00	335,504.59			335,504.59	30,195.41	30,195.41		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm.	TV5A2I0491	1	72106100	MT	4.185	4.150	80,942.00	335,909.30			335,909.30	30,231.84	30,231.84		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0487	1	72106100	MT	4.655	4.625	80,692.00	373,200.50			373,200.50	33,588.05	33,588.05		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0504	1	72106100	MT	4.930	4.900	80,692.00	395,390.80			395,390.80	35,585.17	35,585.17		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0505	1	72106100	MT	4.935	4.900	80,692.00	395,390.80			395,390.80	35,585.17	35,585.17		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0506	1	72106100	MT	4.930	4.900	80,692.00	395,390.80			395,390.80	35,585.17	35,585.17		
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0507	1	72106100	MT	4.940	4.905	80,692.00	395,794.26			395,794.26	35,621.48	35,621.48		
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0508	1	72106100	MT	4.810	4.775	80,692.00	385,304.30			385,304.30	34,677.39	34,677.39		
				Total		37.565	37.300		3,011,885.35			3,011,885.35	271,069.68	271,069.68		
Total Tax Value (in Words) Rs. FIVE LAKH FORTY TWO THOUSAND ONE HUNDRED THIRTY NINE RUPEES THIRTY SIX PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH FIFTY FOUR THOUSAND TWENTY FOUR RUPEES THIRTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 542,139.36				
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 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.												Total Invoice (Rs.) 3,554,024.35				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 31972				
Shipment Number : 7820819 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory				