

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
Seller Details JSW Steel Coated Products Limited Name TARAPUR WORKS Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23TA2700018728 Invoice Date 10.08.2023 Internal No 7105871870 Gate Pass No 4000351828 Shipment Type ROAD Date/Time of Removal 10.08.2023 / 01:22:29 ONE HRS & TWENTY-TWO MINS Contract No Contract Date SO No & Date 402005503 / 08.08.2023 LC No. & Date / Date & Time of Preparation 10.08.2023 01:17:29 Supply Condition Tare Wt. 15.170 Gross Wt 38.420 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 swap / 08.08.2023 D.O No/Date 714050601 / 09.08.2023 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 MDO231401367 LR Date 10.08.2023 Truck No RJ19GH3131 E-Way Bill No 211630554757 E-Way Date 10.08.2023 Transporter Code 20051868 Transporter Name M D MOVERS												
Despatch From :- TARAPUR WORKS				Despatch To :- AVINASHI		IRN:da5b60bb167b371906324b2f96f136db07d5d1b6fa689a8ee7fe356e19e5b263										
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 DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3ACH5263	1	72106100	MT	4.575	4.520	87,800.00	4,940.00	82,864.00	374,545.28	17,112.72	391,658.00			70,498.44
2	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3ACH5262	1	72106100	MT	4.690	4.635	87,800.00	4,940.00	82,864.00	384,074.64	17,548.11	401,622.75			72,292.10
3	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3ACH5264	1	72106100	MT	4.550	4.495	87,800.00	4,940.00	82,864.00	372,473.68	17,018.07	389,491.75			70,108.52
4	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3ACH5261	1	72106100	MT	4.710	4.655	87,800.00	4,940.00	82,864.00	385,731.92	17,623.83	403,355.75			72,604.04
5	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3ACH5260	1	72106100	MT	4.685	4.630	87,800.00	4,940.00	82,864.00	383,660.32	17,529.18	401,189.50			72,214.11
				Total		23.210	22.935				1,900,485.84	86,831.91	1,987,317.75			357,717.21
Total Tax Value (in Words) Rs. THREE LAKH FIFTY SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES TWENTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY THREE LAKH FORTY FIVE THOUSAND THIRTY FOUR RUPEES EIGHTY FOUR PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 357,717.21 Total Invoice (Rs.) 2,345,034.84			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01041055			
Shipment Number : 9078818 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory			