



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 22TA2700025272
Invoice Date 02.12.2022
Internal No 7105059235
Gate Pass No 4000326134
Shipment Type ROAD
Date/Time of Removal 02.12.2022 / 21:17:03
Contract No 300085683
Contract Date 30.12.2022
SO No & Date 401706246 / 17.11.2022
LC No. & Date /
Date & Time of Preparation 02.12.2022 21:12:03
Supply Condition
Tare Wt. 13.270
Gross Wt 49.350
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product GL - OEM

Details of Recipient

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR 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: 52 NFP / 16.11.2022
D.O No/Date 712525245 / 02.12.2022
IT PAN No. AAFAZ8146Q
Payment Terms 3 DAYS IFC

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No MDO221402820
LR Date 02.12.2022
Truck No MH12TV4344
E-Way Bill No
E-Way Date
Transporter Code 20051868
Transporter Name M D MOVERS

Despatch From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN: 92b2e784d46facc478c35bbf8f9e411626ebfd70970e1ee341621393ad14938d

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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0486	1	72106100	MT	4.685	4.650	82,500.00	383,625.00			383,625.00			69,052.50	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0540	1	72106100	MT	4.035	4.000	82,500.00	330,000.00			330,000.00			59,400.00	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0658	1	72106100	MT	4.935	4.900	82,500.00	404,250.00			404,250.00			72,765.00	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0657	1	72106100	MT	4.980	4.940	82,500.00	407,550.00			407,550.00			73,359.00	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0543	1	72106100	MT	4.645	4.610	82,500.00	380,325.00			380,325.00			68,458.50	
						Total	23.280	23.100	1,905,750.00			1,905,750.00			343,035.00	

W332, 1
W334 to W337 PM: 5630

Total Tax Value (in Words) Rs. THREE LAKH FORTY THREE THOUSAND THIRTY FIVE RUPEES
Total Invoice Value (In Words) Rs. TWENTY TWO LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 343,035.00
Total Invoice (Rs.) 2,248,785.00

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 CST 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
SURESH SOLANKI
Date: 2022.12.02
21:22:16 IST

Authorised Signatory

Remarks

Printed by 29066

Freight Value @ 87456.60 added in the Basic value.

Shipment Number: 7743167 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments: