

		TAX INVOICE				ORIGINAL FOR RECIPIENT													
[UNDER RULE 46 OF CGST RULES 2017]																			
<div>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</div>				<div>IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346</div>				<div>Invoice No 22C00600001312 Invoice Date 07.01.2023 Internal No 8150304780 Gate Pass No Shipment Type ROAD Date/Time of Removal 07.01.2023 / 19:37:38 Contract No 300093998 Contract Date 08.01.2023 SO No & Date 401757367 / 07.01.2023 LC No. & Date / Date &Time of Preparation 07.01.2023 19:32:38 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM</div>											
<div>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: 62 / 04.01.2023 D.O No/Date 712714476 / 07.01.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC</div>				<div>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 07.01.2023 Truck No TN38AJ3407 E-Way Bill No 541452218839 E-Way Date 07.01.2023 Transporter Code 20015753 Transporter Name SELF</div>															
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:24eedf2ac1b599546a8a5ddce52d23c13440fbdac660a265612978b735c438ac											
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.	KC3A2J1531	1 - 1	72107000	MT	3.901	3.845	93,742.00	360,437.99			360,437.99	32,439.42	32,439.42					
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N.	KC3R2J0116	1 - 1	72107000	MT	4.490	4.440	93,142.00	413,550.48			413,550.48	37,219.54	37,219.54					
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N.	KC2A2I2110	1 - 1	72107000	MT	5.200	5.145	93,142.00	479,215.59			479,215.59	43,129.40	43,129.40					
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPFCFGGREEN-2 N.	KC3A2J2485	1 - 1	72107000	MT	4.316	4.260	92,542.00	394,228.92			394,228.92	35,480.60	35,480.60					
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N.	KC2A2J0131	1 - 1	72107000	MT	5.285	5.230	92,542.00	483,994.66			483,994.66	43,559.52	43,559.52					
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPMISTGREEN N.	KC3A2J1664	1 - 1	72107000	MT	4.186	4.135	92,542.00	382,661.17			382,661.17	34,439.51	34,439.51					
				Total		27.378	27.055		2,514,088.81			2,514,088.81	226,267.99	226,267.99					
Total Tax Value (in Words) Rs. FOUR LAKH FIFTY TWO THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES NINETY EIGHT PAISE												Total GST (Rs.) :					452,535.98		
Total Invoice Value (In Words) Rs. TWENTY NINE LAKH SIXTY SIX THOUSAND SIX HUNDRED TWENTY FOUR RUPEES EIGHTY ONE PAISE												Total Invoice (Rs.)					2,966,624.81		
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products							
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.															
E. & O.E.																			
Remarks																Printed by CONSDARUL			
Shipment Number : 7917836 INCOTERM- EXW EX - WORKS NA																Authorised Signatory			
CAM Comments:																			