
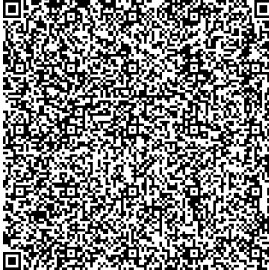
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT								
<b>Seller Details JSW Steel Coated Products Limited</b> Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27					<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346					<b>Invoice No</b> 23VA2700016011 <b>Invoice Date</b> 28.06.2023 <b>Internal No</b> 7105742274 <b>Gate Pass No</b> 3000275973 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 28.06.2023 / 21:09:31 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401928049 / 13.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 28.06.2023 21:04:31 <b>Supply Condition</b> <b>Tare Wt.</b> 14.590 <b>Gross Wt</b> 49.070 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GL - RETAIL								
<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 PRODUCTION ORDER-June / 13.06.2023 D.O No/Date 713790846 / 28.06.2023 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 28.06.2023 Truck No NL01AF2132 E-Way Bill No 261611400445 E-Way Date 28.06.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS													
Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:acc341721f2c1b61a900efd137c42e930dfb4614465d6c821dfb51d1726260e8																		
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 BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF1454	1	72106100	MT	4.985	4.920	88,050.00	4,670.00	83,380.00	410,229.60	17,318.40	427,548.00			76,958.64		
Total						4.985	4.920				410,229.60	17,318.40	427,548.00			76,958.64		
Total Tax Value (in Words) Rs. SEVENTY SIX THOUSAND NINE HUNDRED FIFTY EIGHT RUPEES SIXTY FOUR PAISE Total Invoice Value (In Words) Rs. FIVE LAKH FOUR THOUSAND FIVE HUNDRED SIX RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 76,958.64					
Note:  E. & O.E.													Total Invoice (Rs.) 504,506.60 For JSW Steel Coated Products					
Remarks													Printed by 01028705					
Shipment Number : 8893714 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory					