

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]				ORIGINAL FOR RECIPIENT										
<b>Seller Details JSW Steel Coated Products Limited</b> 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 22TA2700028631 Invoice Date 29.12.2022 Internal No 7105140042 Gate Pass No 4000328488 Shipment Type ROAD Date/Time of Removal 29.12.2022 / 12:27:22 Contract No 300092375 Contract Date 31.12.2022 SO No & Date 401736553 / 28.12.2022 LC No. & Date / Date & Time of Preparation 29.12.2022 12:22:22 Supply Condition Tare Wt. 17.230 Gross Wt 56.590 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM										
<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 PO:60 / 27.12.2022 D.O No/Date 712664093 / 29.12.2022 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No 32313 LR Date 29.12.2022 Truck No KA35B8510 E-Way Bill No 261527699210 E-Way Date 29.12.2022 Transporter Code 20004652 Transporter Name TRANSPORT VENDOR(OWN)												
Despatch From :- TARAPUR WORKS				Despatch To :- AVINASHI		IRN:1e8e47c3da547f9e9f53a9b71657e925fcc15b78539a078c8b963f4964dd292e										
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.	TV2A2L1370	1	72106900	MT	4.875	4.840	77,114.00	373,231.76			373,231.76			67,181.72	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1600	1	72106900	MT	4.255	4.225	77,114.00	325,806.65			325,806.65			58,645.20	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1573	1	72106900	MT	4.335	4.305	77,114.00	331,975.77			331,975.77			59,755.64	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1577	1	72106900	MT	4.385	4.355	77,114.00	335,831.47			335,831.47			60,449.66	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1578	1	72106900	MT	4.565	4.535	77,114.00	349,711.99			349,711.99			62,948.16	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1579	1	72106900	MT	4.195	4.165	77,114.00	321,179.81			321,179.81			57,812.37	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1596	1	72106900	MT	4.270	4.240	77,114.00	326,963.36			326,963.36			58,853.40	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1598	1	72106900	MT	4.265	4.235	77,114.00	326,577.79			326,577.79			58,784.00	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1599	1	72106900	MT	4.265	4.235	77,114.00	326,577.79			326,577.79			58,784.00	
				Total		39.410	39.135		3,017,856.39			3,017,856.39			543,214.15	
Total Tax Value (in Words) Rs. FIVE LAKH FORTY THREE THOUSAND TWO HUNDRED FOURTEEN RUPEES FIFTEEN PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH SIXTY ONE THOUSAND SEVENTY RUPEES THIRTY NINE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 543,214.15				
Note:  E. & O.E.												Total Invoice (Rs.) 3,561,070.39 For JSW Steel Coated Products				
Remarks  Shipment Number : 7871642 INCOTERM- EXW EX - WORKS NA CAM Comments:												Printed by 41055  Authorised Signatory				