

		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 22C00600001115 Invoice Date 23.11.2022 Internal No 8150298061 Gate Pass No Shipment Type ROAD Date/Time of Removal 23.11.2022 / 15:19:07 FIFTEEN HRS &amp; NINETEEN MINS Contract No 300085068 Contract Date 30.12.2022 SO No &amp; Date 401704029 / 14.11.2022 LC No. &amp; Date / Date &amp;Time of Preparation 23.11.2022 15:14:07 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:49 / 14.11.2022 D.O No/Date 712482994 / 23.11.2022 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 23.11.2022 Truck No TN52E7067 E-Way Bill No 541435603317 E-Way Date 23.11.2022 Transporter Code 20015753 Transporter Name SELF</div>															
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:5e47b7bd68026b0229bf5fc055e745dea02a2717848f981e1d32062d3b273d5c											
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 TCRMPBRICKRED N JSW.	KC3A2I2463	1 - 1	72107000	MT	5.026	4.975	93,492.00	465,122.70			465,122.70	41,861.04	41,861.04					
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPBRICKRED N JSW.	KC3A2I2464	1 - 1	72107000	MT	5.016	4.970	93,492.00	464,655.24			464,655.24	41,818.97	41,818.97					
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC2A2I1701	1 - 1	72107000	MT	4.296	4.245	92,292.00	391,779.54			391,779.54	35,260.16	35,260.16					
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC2A2I1704	1 - 1	72107000	MT	4.486	4.435	92,292.00	409,315.02			409,315.02	36,838.35	36,838.35					
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2I2060	1 - 1	72107000	MT	5.342	5.295	92,292.00	488,686.14			488,686.14	43,981.75	43,981.75					
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2I2064	1 - 1	72107000	MT	4.564	4.515	92,292.00	416,698.38			416,698.38	37,502.85	37,502.85					
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2R2I0118	1 - 1	72107000	MT	2.876	2.835	92,292.00	261,647.82			261,647.82	23,548.30	23,548.30					
						Total	31.606	31.270	2,897,904.84			2,897,904.84	260,811.42	260,811.42					
Total Tax Value (in Words) Rs. FIVE LAKH TWENTY ONE THOUSAND SIX HUNDRED TWENTY TWO RUPEES EIGHTY FOUR PAISE												Total GST (Rs.) :					521,622.84		
Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH NINETEEN THOUSAND FIVE HUNDRED TWENTY SEVEN RUPEES EIGHTY FOUR PAISE												Total Invoice (Rs.)					3,419,527.84		
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 31972			
Shipment Number : 7700043 INCOTERM- EXW EX - WORKS NA																Authorised Signatory			
CAM Comments:																			