

		TAX INVOICE								ORIGINAL FOR RECIPIENT															
[UNDER RULE 46 OF CGST RULES 2017]																									
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						IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346						Invoice No 23C00600000274 Invoice Date 29.06.2023 Internal No 8150326205 Gate Pass No Shipment Type ROAD Date/Time of Removal 29.06.2023 / 16:49:58 SIXTEEN HRS & FORTY-NINE MINS Contract No Contract Date SO No & Date 401945100 / 21.06.2023 LC No. & Date / Date &Time of Preparation 29.06.2023 16:44:58 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - RETAIL													
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 NO 15 / 21.06.2023 D.O No/Date 713804205 / 29.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC						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 29.06.2023 Truck No TN42M2788 E-Way Bill No 571518764262 E-Way Date 29.06.2023 Transporter Code 20015753 Transporter Name SELF																			
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM										Despatch To :- AVINASHI										IRN:49ee096839bfb02f5eb5da02b115ebf05eea508b57cf7bb46d366d387b2f7e5					
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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.							
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.			VG3ACE1975	1	72106100	MT	4.790	4.755	88,100.00	1,150.00	86,950.00	413,447.25	0.00	413,447.25	37,210.25	37,210.25								
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.			VG3ACE1976	1	72106100	MT	4.845	4.810	88,100.00	1,150.00	86,950.00	418,229.50	0.00	418,229.50	37,640.66	37,640.66								
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.			VG3ACE1977	1	72106100	MT	4.850	4.815	88,100.00	1,150.00	86,950.00	418,664.25	0.00	418,664.25	37,679.78	37,679.78								
						Total		14.485	14.380				1,250,341.00	0.00	1,250,341.00	112,530.69	112,530.69								
Total Tax Value (in Words) Rs. TWO LAKH TWENTY FIVE THOUSAND SIXTY ONE RUPEES THIRTY EIGHT PAISE Total Invoice Value (In Words) Rs. FOURTEEN LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED TWO RUPEES Amount Subject to Reverse Charge. - NIL															Total GST (Rs.) : 225,061.38										
Note: E. & O.E.															Total Invoice (Rs.) 1,475,402.00										
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.															For JSW Steel Coated Products										
Remarks															Printed by CONSDARUL										
Shipment Number : 8901727 INCOTERM- EXW EX - WORKS NA CAM Comments:															Authorised Signatory										