

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> <b>IE CODE</b> <b>GSTIN</b> 33AACCM3988L1Z1 <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 22C00600001066 <b>Invoice Date</b> 15.11.2022 <b>Internal No</b> 8150296645 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 15.11.2022 / 15:20:04 <b>Contract No</b> 300085068 <b>Contract Date</b> 30.12.2022 <b>SO No &amp; Date</b> 401704029 / 14.11.2022 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 15.11.2022 15:15:04 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> PPGL - OEM								
<b>Details of Recipient</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 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 712444669 / 15.11.2022 IT PAN No. AAFAFZ8146Q 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No LR Date 15.11.2022 Truck No TN52E7067 E-Way Bill No 581432538139 E-Way Date 15.11.2022 Transporter Code 20015753 Transporter Name SELF												
<b>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:f112656c79af9d1d8f57c749aef1d9354d8a123768d8152e82e05c370f9fc8c7</b>								
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 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I1893	1 - 1	72107000	MT	3.860	3.810	94,742.00	360,967.02			360,967.02	32,487.03	32,487.03		
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I1894	1 - 1	72107000	MT	4.172	4.125	94,742.00	390,810.75			390,810.75	35,172.97	35,172.97		
<b>Total</b>						8.032	7.935		751,777.77			751,777.77	67,660.00	67,660.00		
<b>Total Tax Value (In Words) Rs. ONE LAKH THIRTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES</b> <b>Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY SEVEN THOUSAND NINETY SEVEN RUPEES SEVENTY SEVEN PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 135,320.00				
<b>Note:</b>												<b>Total Invoice (Rs.)</b> 887,097.77				
<b>E. &amp; O.E.</b>												<b>For JSW Steel Coated Products</b>				
<b>Remarks</b>												<b>Digitally signed by S Y JOTHIRLINGAM</b> <b>Date: 2022.11.15</b> <b>15:35:47 IST</b>				
<b>Shipment Number : 7665130 INCOTERM- EXW EX - WORKS NA</b> <b>CAM Comments:</b>												<b>Authorised Signatory</b>				
<b>Terms &amp; Conditions :-</b> 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.																