

		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 23C00600000258 Invoice Date 22.06.2023 Internal No 8150326651 Gate Pass No Shipment Type ROAD Date/Time of Removal 22.06.2023 / 16:59:12 SIXTEEN HRS & FIFTY-NINE MINS Contract No Contract Date SO No & Date 401932939 / 07.06.2023 LC No. & Date / Date &Time of Preparation 22.06.2023 16:54:12 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - 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 12 / 07.06.2023 D.O No/Date 713756291 / 22.06.2023 IT PAN No. AA AFZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 22.06.2023 Truck No TN38AC1155 E-Way Bill No 511515893954 E-Way Date 22.06.2023 Transporter Code 20015753 Transporter Name SELF																			
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM										Despatch To :- AVINASHI										IRN:79a681d43b58d09b5447e125c1e2713cec47925e1f7f3490bd1409d866a884cb					
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2389	1 - 1	72107000	MT	4.316	4.255	100,400.00	1,250.00	99,150.00	421,883.25	0.00	421,883.25	37,969.49	37,969.49										
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2390	1 - 1	72107000	MT	4.361	4.300	100,400.00	1,250.00	99,150.00	426,345.00	0.00	426,345.00	38,371.05	38,371.05										
						Total	8.677	8.555			848,228.25	0.00	848,228.25	76,340.54	76,340.54										
Total Tax Value (in Words) Rs. ONE LAKH FIFTY TWO THOUSAND SIX HUNDRED EIGHTY ONE RUPEES EIGHT PAISE Total Invoice Value (In Words) Rs. TEN LAKH NINE HUNDRED NINE RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 152,681.08												
Note: E. & O.E.													Total Invoice (Rs.) 1,000,909.25												
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. <small>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.</small>													For JSW Steel Coated Products												
Remarks													Printed by CONSDARUL												
Shipment Number : 8866394 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory												