

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23VA2700022288 Invoice Date 30.07.2023 Internal No 7105846249 Gate Pass No 3000280300 Shipment Type ROAD Date/Time of Removal 30.07.2023 / 20:12:16 TWENTY HRS & TWELVE MINS Contract No Contract Date SO No & Date 401992250 / 28.07.2023 LC No. & Date / Date &Time of Preparation 30.07.2023 20:07:16 Supply Condition Tare Wt. 15.360 Gross Wt 55.040 T.C. No T.C. Date Billing Type JSW Factory 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 swap nfp / 07.07.2023 D.O No/Date 713998422 / 30.07.2023 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 MFC231301369 LR Date 30.07.2023 Truck No MH43CE1823 E-Way Bill No 251625783230 E-Way Date 30.07.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:de53fe2941f594e1bd95f91995d2eb0d2de352ce2dd09e525ee8b473afc44a80										
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.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.450mm 1220mm JSWSILVERON PLUS.	VG3ACG1963	1	72106100	MT	5.110	5.065	88,800.00	4,670.00	84,130.00	426,118.45	17,828.80	443,947.25			79,910.51
2	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.450mm 1220mm JSWSILVERON PLUS.	VG3ACG1962	1	72106100	MT	5.050	5.005	88,800.00	4,670.00	84,130.00	421,070.65	17,617.60	438,688.25			78,963.89
				Total		10.160	10.070				847,189.10	35,446.40	882,635.50			158,874.40
Total Tax Value (in Words) Rs. ONE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FOUR RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. TEN LAKH FORTY ONE THOUSAND FIVE HUNDRED TEN RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 158,874.40			
Note: E. & O.E.													Total Invoice (Rs.) 1,041,510.10 For JSW Steel Coated Products			
Remarks													Printed by 01028395			
Shipment Number : 9037546 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :													Authorised Signatory			