

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR:

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 22VA2700055071

Invoice Date 26.03.2023
Internal No 7105428472
Gate Pass No 3000263698
Shipment Type ROAD

Details of Recipient
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
 AVINASHI 641654 TAMIL NADU

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
 AVINASHI 641654 TAMIL NADU

Date/Time of Removal 26.03.2023 / 01:12:17
Contract No 300110965
Contract Date 30.04.2023
SO No & Date 401848790 / 24.03.2023
LC No. & Date /

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: 77 / 24.03.2023
P.O No/Date 713210999 / 26.03.2023
IT PAN No. AAFAZ8146Q
Payment Terms 3 DAYS IFC

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No MFC221303483
LR Date 26.03.2023
Truck No MH43BG2813
E-Way Bill No 201567600948
E-Way Date 26.03.2023
Transporter Code 20051708
Transporter Name MAHINDER FREIGHT CARRIERS



Date & Time of Preparation 26.03.2023 01:07:17
Supply Condition
Tare Wt. 38.310
Gross Wt 46.670
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product GL - OEM

Despatch From :- VASIND WORKS						Despatch To :- AVINASHI				IRN:a2863079659681b9b6847dd89aa89394c9e6302a1bd73c21095d6fc2439afcf2						
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1712	1	72106100	MT	4.125	4.085	84,880.00	346,734.80			346,734.80			62,412.26	
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1716	1	72106100	MT	4.215	4.180	84,880.00	354,798.40			354,798.40			63,863.71	
	RM : 1974 Y269 to Y270			Total		8.340	8.265		701,533.20			701,533.20			126,275.97	

RM : 1974
 Y269 to
 Y270

Total Tax Value (in Words) Rs. ONE LAKH TWENTY SIX THOUSAND TWO HUNDRED SEVENTY FIVE RUPEES NINETY SEVEN PAISE
Total Invoice Value (in Words) Rs. EIGHT LAKH TWENTY SEVEN THOUSAND EIGHT HUNDRED NINE RUPEES TWENTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 126,275.97
Total Invoice (Rs.) 827,809.20

Note:
& O.E.

For JSW Steel Coated Products
 Digitally signed by
 ROSHANLAL MISHRA
 Date: 2023.03.26
 01:19:05 IST
 Authorised Signatory

Remarks Printed by 01028486

200DL2019PTC358966
22AATCA0695B1ZU



Sudesh Group

TAX INVOICE
(Rule - 46 of CGST Rule - 2017)

ORIGINAL FOR RECEIPT

APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

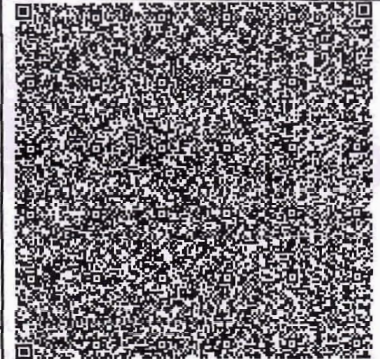
MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES

Village : Ringni-Kesda, Khasra No. 16,17,18,19, 38, 39, 40 and Other, Thesil : Simga, Baloda Bazar, Chhattisgarh 493114
Email : info@aplapollo.com, Website : www.aplapollo.com



ISO9001 REGISTERED FIRM
DNV Certification BV THE NETHERLAND

Invoice No : 2210001002 TAN No :	Invoice date: 28.03.2023 Date & Time of Removal: 28.03.2023 , 12:44:20
Buyer: ZARON INDUSTRIES	Consignee : ZARON INDUSTRIES
4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 182313297485032 Acknowledgement Date : 2023-03-28 12:47:00	4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33 Eway Bill : 871299660736 Eway Bill Date : 2023-03-28 12:47:00 Eway Bill Validity : 2023-04-06 23:59:00



IRN NUMBER: d1b78e36a6f2902b330eb2ced7300d338302de69872c610cebc9f9decd774982

PO No & Date : verbal COIMBATORE 06.03.2023

Reverse Charge Payable : No

SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount	Taxable Value(Rs.)
1	AZ COIL 0.47 X 1220 MM 70 GSM P HARD	721061	5		21.390	79,750.00		1,705,852.50
<div>APLAPOLLO®</div>								
DRIVER NO. - 8760609607		G.W.T. - 21.790		Total Taxable Amount		@18.00 %		1,705,852.50
				IGST				307,053.46
				Total Taxes				307,053.46
				Rounding Off				0.04
				Total Bill Amount				2,012,906.00
Total Pcs 5 Total Tons 21.390								
Total Invoice Value (Rupees Twenty Lakh Twelve Thousand Nine Hundred Six only)				Transporter: Vehicle No.: GR No.:		ORISSA BENGAL CARRIER LIMIT TN52AB0508		

Declaration : Certified that the particulars given above are true & correct and the amount indicate represents the price actually charged and there is no flow additional consideration directly or indirectly from the buyer.
Note : 1) Interest @24% P.A. will be charged if the payment is not made within the stipulated date.
2) All disputes are subject to Delhi Jurisdiction only.

Prepared By :

For, APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg, New Delhi-110001

Account No : 4646203559 RTGA IFSC Code : KKBK0000172

Checked By :

Authorised Signatory