




<div><div>Steel Coated Products Ltd.</div></div>		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]				ORIGINAL FOR RECIPIENT																																															
<div>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</div>				<div>IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346</div>				<div>Invoice No 23VA2700008682 Invoice Date 22.05.2023 Internal No 7105604310 Gate Pass No 3000270865 Shipment Type ROAD Date/Time of Removal 22.05.2023 / 22:55:47 TWENTY-TWO HRS &amp; FIFTY-FIVE MINS Contract No Contract Date SO No &amp; Date 401896742 / 09.05.2023 LC No. &amp; Date / Date &amp;Time of Preparation 22.05.2023 22:50:47 Supply Condition Tare Wt. 15.890 Gross Wt 57.060 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - RETAIL</div>																																													
<div>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 8 / 09.05.2023 D.O No/Date 713564340 / 22.05.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC</div>				<div>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 MFC231300443 LR Date 22.05.2023 Truck No RJ19GH6605 E-Way Bill No 251593951125 E-Way Date 22.05.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS</div>																																																	
Despatch From :- VASIND WORKS																		Despatch To :- AVINASHI																		IRN:ad5cec79757ef64ed83bd3cc7857cac4b1a62f7aff1f721b7ff17cb5b4022a35																	
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 BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0680		1		72106100		MT		5.100		5.035		91,050.00		4,670.00		86,380.00		434,923.30		17,723.20		452,646.50						81,476.37																	
2		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0678		1		72106100		MT		5.105		5.040		91,050.00		4,670.00		86,380.00		435,355.20		17,740.80		453,096.00						81,557.28																	
3		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0688		1		72106100		MT		5.120		5.055		91,050.00		4,670.00		86,380.00		436,650.90		17,793.60		454,444.50						81,800.01																	
4		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0698		1		72106100		MT		5.355		5.290		91,050.00		4,670.00		86,380.00		456,950.20		18,620.80		475,571.00						85,602.78																	
5		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0699		1		72106100		MT		5.365		5.300		91,050.00		4,670.00		86,380.00		457,814.00		18,656.00		476,470.00						85,764.60																	
6		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0679		1		72106100		MT		5.100		5.035		91,050.00		4,670.00		86,380.00		434,923.30		17,723.20		452,646.50						81,476.37																	
7		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0692		1		72106100		MT		5.015		4.950		91,050.00		4,670.00		86,380.00		427,581.00		17,424.00		445,005.00						80,100.90																	
8		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VG2ACE0686		1		72106100		MT		5.030		4.965		91,050.00		4,670.00		86,380.00		428,876.70		17,476.80		446,353.50						80,343.63																	
												Total				41.190		40.670								3,513,074.60		143,158.40		3,656,233.00						658,121.94																	
Total Tax Value (in Words) Rs. SIX LAKH FIFTY EIGHT THOUSAND ONE HUNDRED TWENTY ONE RUPEES NINETY FOUR PAISE																		Total GST (Rs.) : 658,121.94																																			
Total Invoice Value (In Words) Rs. FORTY THREE LAKH FOURTEEN THOUSAND THREE HUNDRED FIFTY FOUR RUPEES SIXTY PAISE																		Total Invoice (Rs.) 4,314,354.60																																			
Amount Subject to Reverse Charge. - NIL																		For JSW Steel Coated Products																																			
Note:																		Authorised Signatory																																			
E. & O.E.																																																					
Remarks																																																					
Shipment Number : 8692431 INCOTERM- EW1 EX-WORKS FREIGHT PAID																																																					
CAM Comments:																																																					