ORIGINAL FOR RECIPIENT

LVX INVOICE

CZLIN: 33VVVŁZ8146ÓIZI

AVINASHI, TIRUPUR, TAMIL NADU

State Code: TN - Tamil Nadu

VIONI +591+9

Zaron Industriess

Cust.Code: 500421

(Under rule 1, Section 31 (1) of Uharkhand SGST Act 2017) (Invoice for supply of goods)

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)

CZLIN: 70AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At: Bara, P.O.; Agrico, Jamshedpur, 831009, India.

[] IN : #17ed2826a854f3c2a232a7b4d858cf9dff8daf8849c8003e393003fbad44cf

SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Zaron Industriess

Cust.Code: 500421

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

NOTAM TIMAT, TIRUPUR, TAMIL NADU

State Code: TN - Tamil Nadu 941654 INDIA

2A suls Value Rs

ntegrated Tax(IGST) Rs

GSTIN: 33AAAFZ8146Q1ZI PAN: AAAFZ8146Q

TAL-KHALAPUR, DIST-RAIGAD, MAHARASHTRA - 410203. Address : KHOPOLI-PEN ROAD, ISAMBA PHATA, NIFAN, Mame : Tata Steel Ltd Dispatch From:

RAJALAKSHMI IN ESTATE,4/333/7, N.H.BYE PASS RD, KAIKATTIPUDUR

CZIN: 57AAAACT2803MIZB

: olnG D. Elbins D.J.

L.C and/B.G No. :

Customer P.O. Date: 22.02.2023

E-Way Bill No.: 4713 1917 1675

GST Inv. Date.: 05.03.2023

CZL IIIA. No.: CT2204100639

Customer P.O. No.: PO TSL 3

Vehicle No.: M143BG2818

L.R. Date: 05.03.2023

SAP Ref. No.: 718000654

GST Inv. time: 18:28:54

L.R. No.: MI'00468

Dispatch No.:

\$7.978,434,£	\$28,540.45	08.255,356,2	08.017,981	2,796,625.00	34.420		[otal :-			
27.978,494,8	24.042,822 %00.81	08.255,956,2	08.017,951	00.229,967,2	00.022,18	024,420	OT	81-lio2 losts yolls non 081SA 0888Y mm0881 x (0.50tet) y 101M, 100M, 100	00 19 0174	I
IstoT du2	IGST Amt IGST Rate	Taxable Value	Freight	Basic Value	Rate	AD I	MOU	Description of Goods	HSN Code	, 10.

00.0 TCS Amount:

Page:1 of 1

3,464,876.25

Grand Total

: Rupees Five Lakh Twenty Eight Thousand Five Hundred Forty And Paise Forty Five Only

: Rupees Thirty Four Lakh Sixty Four Thousand Eight Hundred Seventy Six And Palse Twenty Five Only

: U45209PN2005PTC020270

dentification Marks Serial No of goods: As per packing list.

Whether the Tax is payable on reverse charge basis: No

ate of invoice. We reserve toourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction. erms & Conditions :- Interest will be recovered 🔞 24 %, p.a onoverdue unpaid bills.Claim of any nature whatsoever will lapse unlessraised in writing within 3 days from

alustion has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017. entited that particulars given above are true and correct andrepresent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and

OFTE: Mg FOOK

Signature of Supplier

