




<div><div></div><div>Steel Coated Products Ltd.</div></div>		TAX INVOICE						ORIGINAL FOR RECIPIENT																																													
<div>Seller Details JSW Steel Coated Products Limited</div> <div>Name VASIND WORKS</div> <div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</div> <div>State Maharashtra</div> <div>State Code 27</div>		<div>IT PAN NO. AACCM3988L</div> <div>IE CODE</div> <div>GSTIN 27AACCM3988L1ZU</div> <div>CIN U27100MH1985PLC037346</div>		<div>Invoice No 23VA2700015668</div> <div>Invoice Date 27.06.2023</div> <div>Internal No 7105735554</div> <div>Gate Pass No 3000275828</div> <div>Shipment Type ROAD</div> <div>Date/Time of Removal 27.06.2023 / 05:16:33</div> <div>FIVE HRS &amp; SIXTEEN MINS</div> <div>Contract No</div> <div>Contract Date</div> <div>SO No &amp; Date 401933497 / 09.06.2023</div> <div>LC No. &amp; Date /</div> <div>Date &amp;Time of Preparation 27.06.2023 05:11:33</div> <div>Supply Condition</div> <div>Tare Wt. 13.400</div> <div>Gross Wt 43.400</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing Type JSW Factory Invoice</div> <div>Product GL - RETAIL</div>																																																	
<div>Details of Recipient</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>Place of Supply AVINASHI</div> <div>Name of State Tamil Nadu</div> <div>Buyers Code 40006486</div> <div>P.O. No/Date PO NO 11 / 09.06.2023</div> <div>D.O No/Date 713788263 / 27.06.2023</div> <div>IT PAN No. AAAFZ8146Q</div> <div>Payment Terms 3 DAYS IFC</div>		<div>Details of Consignee (Shipped To)</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>LR No MFC231300902</div> <div>LR Date 27.06.2023</div> <div>Truck No TN52AB7757</div> <div>E-Way Bill No 241610347387</div> <div>E-Way Date 27.06.2023</div> <div>Transporter Code 20051708</div> <div>Transporter Name MAHINDER FREIGHT CARRIERS</div>																																																			
Despatch From :- VASIND WORKS																		Despatch To :- AVINASHI																		IRN:4b487155e58c7f80b0ebff08030ffb9b778809bfffcd0de3b253d538df6cf0c																	
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 0.450mm 1220mm JSW.						VG2ACF0527	1	72106100	MT	5.315	5.255	88,300.00	4,670.00	83,630.00	439,475.65	18,497.60	457,973.25			82,435.19																																
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.						VG2ACF0549	1	72106100	MT	5.095	5.030	88,300.00	4,670.00	83,630.00	420,658.90	17,705.60	438,364.50			78,905.61																																
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.						VG2ACF0548	1	72106100	MT	5.090	5.025	88,300.00	4,670.00	83,630.00	420,240.75	17,688.00	437,928.75			78,827.18																																
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.						VG2ACF0547	1	72106100	MT	5.095	5.030	88,300.00	4,670.00	83,630.00	420,658.90	17,705.60	438,364.50			78,905.61																																
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.						VG2ACF0546	1	72106100	MT	5.095	5.030	88,300.00	4,670.00	83,630.00	420,658.90	17,705.60	438,364.50			78,905.61																																
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VFKRCF0207	1	72106100	MT	2.970	2.910	88,050.00	4,670.00	83,380.00	242,635.80	10,243.20	252,879.00			45,518.22																																
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.						VFKRCF0181	1	72106100	MT	1.335	1.275	88,050.00	4,670.00	83,380.00	106,309.50	4,488.00	110,797.50			19,943.55																																
								Total			29.995	29.555				2,470,638.40	104,033.60	2,574,672.00			463,440.97																																
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY THREE THOUSAND FOUR HUNDRED FORTY RUPEES NINETY SEVEN PAISE																		Total GST (Rs.) :		463,440.97																																	
Total Invoice Value (In Words) Rs. THIRTY LAKH THIRTY EIGHT THOUSAND ONE HUNDRED THIRTEEN RUPEES FORTY PAISE																		Total Invoice (Rs.)		3,038,113.40																																	
Amount Subject to Reverse Charge. - NIL																																																					
Note:																		For JSW Steel Coated Products																																			
E. & O.E.																																																					
Remarks						Printed by 01028705																																															
Shipment Number : 8888162 INCOTERM- EW1 EX-WORKS FREIGHT PAID																		Authorised Signatory																																			
CAM Comments:																																																					