

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> <b>IE CODE</b> <b>GSTIN</b> 33AACCM3988L1Z1 <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 23C00600000179 <b>Invoice Date</b> 26.05.2023 <b>Internal No</b> 8150324470 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 26.05.2023 / 11:43:53 ELEVEN HRS & FORTY-THREE MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401896957 / 08.05.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 26.05.2023 11:38:53 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> PPGL - RETAIL										
<b>Details of Recipient</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> PO NO 7 / 08.05.2023 <b>D.O No/Date</b> 713550596 / 26.05.2023 <b>IT PAN No.</b> AA AFZ8146Q <b>Payment Terms</b> 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> <b>LR Date</b> 26.05.2023 <b>Truck No</b> TN45AA6756 <b>E-Way Bill No</b> 571504957029 <b>E-Way Date</b> 26.05.2023 <b>Transporter Code</b> 20015753 <b>Transporter Name</b> SELF												
<b>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</b>				<b>Despatch To :- AVINASHI</b>		<b>IRN:39821e14094f8ed229e434eb7a4ed166bf6bebe659c0a4283eb30501fb3018e2</b>										
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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC3ACC3084	1 - 1	72107000	MT	4.991	4.940	102,400.00	1,250.00	101,150.00	499,681.00	0.00	499,681.00	44,971.29	44,971.29	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC3ACC3089	1 - 1	72107000	MT	3.811	3.760	102,400.00	1,250.00	101,150.00	380,324.00	0.00	380,324.00	34,229.16	34,229.16	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACC2989	1 - 1	72107000	MT	5.112	5.065	102,400.00	1,250.00	101,150.00	512,324.75	0.00	512,324.75	46,109.23	46,109.23	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACC2385	1 - 1	72107000	MT	4.256	4.205	102,400.00	1,250.00	101,150.00	425,335.75	0.00	425,335.75	38,280.22	38,280.22	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACD2156	1 - 1	72107000	MT	4.362	4.310	101,800.00	1,250.00	100,550.00	433,370.50	0.00	433,370.50	39,003.35	39,003.35	
						Total	22.532	22.280			2,251,036.00	0.00	2,251,036.00	202,593.25	202,593.25	
<b>Total Tax Value (in Words) Rs. FOUR LAKH FIVE THOUSAND ONE HUNDRED EIGHTY SIX RUPEES FIFTY PAISE</b> <b>Total Invoice Value (In Words) Rs. TWENTY SIX LAKH FIFTY SIX THOUSAND TWO HUNDRED TWENTY THREE RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 405,186.50 <b>Total Invoice (Rs.)</b> 2,656,223.00				
<b>Note:</b>		<b>Terms &amp; Conditions :-</b> I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates. <small>1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.</small>										<b>For JSW Steel Coated Products</b>				
<b>E. &amp; O.E.</b>																
<b>Remarks</b>												<b>Printed by 31972</b>				
Shipment Number : 8713470 INCOTERM- EXW EX - WORKS NA CAM Comments:												<b>Authorised Signatory</b>				