

		TAX INVOICE								ORIGINAL FOR RECIPIENT															
[UNDER RULE 46 OF CGST RULES 2017]																									
Seller Details JSW Steel Coated Products Limited 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						IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346						Invoice No 23C00600000325 Invoice Date 25.07.2023 Internal No 8150324204 Gate Pass No Shipment Type ROAD Date/Time of Removal 25.07.2023 / 12:15:42 Twelve Hrs & Fifteen Mins Contract No Contract Date SO No & Date 401969021 / 11.07.2023 LC No. & Date / Date & Time of Preparation 25.07.2023 12:10:42 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - RETAIL													
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 July / 07.07.2023 D.O No/Date 713957819 / 25.07.2023 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC						Details of Consignee (Shipped To) 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 LR No LR Date 25.07.2023 Truck No TN38AJ3407 E-Way Bill No E-Way Date Transporter Code 20015753 Transporter Name SELF																			
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM										Despatch To :- AVINASHI										IRN:0ba754f22abc0d2684cb6080dad32d59d3940364c08c6e9b97cf3bc113b99a2b					
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACE1939	1	72106100	MT	4.995	4.960	87,100.00	1,150.00	85,950.00	426,312.00	0.00	426,312.00	38,368.08	38,368.08										
						Total	4.995	4.960			426,312.00	0.00	426,312.00	38,368.08	38,368.08										
Total Tax Value (in Words) Rs. SEVENTY SIX THOUSAND SEVEN HUNDRED THIRTY SIX RUPEES SIXTEEN PAISE Total Invoice Value (In Words) Rs. FIVE LAKH THREE THOUSAND FORTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 76,736.16												
Note: E. & O.E.													Total Invoice (Rs.) 503,048.00												
Terms & Conditions :- 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. 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.													For JSW Steel Coated Products												
Remarks													Printed by CONSDARUL												
Shipment Number : 9015692 INCOTERM- EXW EX - WORKS NA CAM Comments :													Authorised Signatory												