

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 22VA2700055585 Invoice Date 29.03.2023 Internal No 7105442184 Gate Pass No 3000264127 Shipment Type ROAD Date/Time of Removal 29.03.2023 / 06:44:05 Contract No 300111726 Contract Date 11.05.2023 SO No & Date 401853135 / 28.03.2023 LC No. & Date / Date &Time of Preparation 29.03.2023 06:39:05 Supply Condition Tare Wt. 12.350 Gross Wt 45.980 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM															
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 NFP-PO 79 / 28.03.2023 D.O No/Date 713234515 / 29.03.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 29.03.2023 Truck No MH43BG2820 E-Way Bill No 281569016965 E-Way Date 29.03.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS																			
Despatch From :- VASIND WORKS																Despatch To :- AVINASHI				IRN:57270d2e4bf7ec8d7fbc5cf349d08c49d3937e061dcd57b05a0f5ed82e1eba87			
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	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.					
1	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm MISTGREEN N JSW.			VC1ACB1405	1	72107000	MT	4.825	4.780	95,730.00	457,589.40			457,589.40			82,366.09						
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm MISTGREEN N JSW.			VC1ACB1412	1	72107000	MT	4.030	3.985	95,730.00	381,484.05			381,484.05			68,667.13						
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm MISTGREEN N JSW.			VC1ACB1413	1	72107000	MT	4.025	3.980	95,730.00	381,005.40			381,005.40			68,580.97						
4	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm MISTGREEN N JSW.			VC3ACB1603	1	72107000	MT	2.980	2.940	95,730.00	281,446.20			281,446.20			50,660.32						
5	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm MISTGREEN N JSW.			VC1ACB1402	1	72107000	MT	4.850	4.805	95,730.00	459,982.65			459,982.65			82,796.88						
6	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm MISTGREEN N JSW.			VC1ACB1410	1	72107000	MT	4.740	4.700	95,730.00	449,931.00			449,931.00			80,987.58						
						Total		25.450	25.190		2,411,438.70			2,411,438.70			434,058.97						
Total Tax Value (in Words) Rs. FOUR LAKH THIRTY FOUR THOUSAND FIFTY EIGHT RUPEES NINETY SEVEN PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH FORTY FIVE THOUSAND FOUR HUNDRED NINETY SEVEN RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 434,058.97									
Note: E. & O.E.														Total Invoice (Rs.) 2,845,497.70 For JSW Steel Coated Products									
Remarks														Printed by 01028486									
Shipment Number : 8367452 INCOTERM- EXW EX - WORKS NA CAM Comments:														Authorised Signatory									