

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<div>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</div>				<div>IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346</div>		<div>Invoice No 23C00600000017 Invoice Date 12.04.2023 Internal No 8150317640 Gate Pass No Shipment Type ROAD Date/Time of Removal 12.04.2023 / 11:25:43 ELEVEN HRS &amp; TWENTY-FIVE MINS Contract No Contract Date SO No &amp; Date 401868679 / 11.04.2023 LC No. &amp; Date / Date &amp;Time of Preparation 12.04.2023 11:20:43 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - RETAIL</div>										
<div>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 po:1 / 06.04.2023 D.O No/Date 713315155 / 12.04.2023 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC</div>				<div>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 12.04.2023 Truck No TN40D2094 E-Way Bill No 551487909761 E-Way Date 12.04.2023 Transporter Code 20015753 Transporter Name SELF</div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:e72f8a32291339912c48fc6b4f5ed2178aeb31201d3331906f43b42474c035a8										
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 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2304	1 - 1	72107000	MT	4.361	4.310	104,700.00	2,250.00	102,450.00	441,559.50	0.00	441,559.50	39,740.36	39,740.36	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2305	1 - 1	72107000	MT	4.291	4.235	104,700.00	2,250.00	102,450.00	433,875.75	0.00	433,875.75	39,048.82	39,048.82	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2328	1 - 1	72107000	MT	5.121	5.060	104,100.00	2,250.00	101,850.00	515,361.00	0.00	515,361.00	46,382.49	46,382.49	
				Total		13.773	13.605				1,390,796.25	0.00	1,390,796.25	125,171.67	125,171.67	
Total Tax Value (in Words) Rs. TWO LAKH FIFTY THOUSAND THREE HUNDRED FORTY THREE RUPEES THIRTY FOUR PAISE												Total GST (Rs.) : 250,343.34				
Total Invoice Value (In Words) Rs. SIXTEEN LAKH FORTY ONE THOUSAND ONE HUNDRED THIRTY NINE RUPEES TWENTY FIVE PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 1,641,139.25				
Note:				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				
E. & O.E.																
Remarks																
Shipment Number : 8457185 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by CONSDARUL																
Authorised Signatory																