

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details JSW Steel Coated Products Limited</b> 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 22VA2700055584 Invoice Date 29.03.2023 Internal No 7105442183 Gate Pass No 3000264127 Shipment Type ROAD Date/Time of Removal 29.03.2023 / 06:39:19 Contract No 300110965 Contract Date 30.04.2023 SO No & Date 401848790 / 24.03.2023 LC No. & Date / Date &Time of Preparation 29.03.2023 06:34:19 Supply Condition Tare Wt. 12.350 Gross Wt 45.980 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM								
<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 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date nfp-PO: 77 / 24.03.2023 D.O No/Date 713234535 / 29.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 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 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 29.03.2023 Truck No MH43BG2820 E-Way Bill No 251569016966 E-Way Date 29.03.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:b414d86762bcce08ff84beb883114bb5030f0c4ddfb367fabb6f83254c315075																
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC2175	1	72106100	MT	3.970	3.935	84,880.00	334,002.80			334,002.80			60,120.50	
Total						3.970	3.935		334,002.80			334,002.80			60,120.50	
Total Tax Value (in Words) Rs. SIXTY THOUSAND ONE HUNDRED TWENTY RUPEES FIFTY PAISE Total Invoice Value (In Words) Rs. THREE LAKH NINETY FOUR THOUSAND ONE HUNDRED TWENTY THREE RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 60,120.50			
Note:  E. & O.E.													Total Invoice (Rs.) 394,123.80			
Remarks													For JSW Steel Coated Products			
Shipment Number : 8367452 INCOTERM- EXW EX - WORKS NA CAM Comments:													Printed by 01028486  Authorised Signatory			