

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
Seller Details JSW Steel Coated Products Limited Name TARAPUR WORKS Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22TA2700025273 Invoice Date 02.12.2022 Internal No 7105059237 Gate Pass No 4000326134 Shipment Type ROAD Date/Time of Removal 02.12.2022 / 21:17:19 Contract No 300087812 Contract Date 09.01.2023 SO No & Date 401715533 / 30.11.2022 LC No. & Date / Date & Time of Preparation 02.12.2022 21:12:19 Supply Condition Tare Wt. 13.270 Gross Wt 49.350 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 PO NO : 52 / 30.11.2022 D.O No/Date 712525246 / 02.12.2022 IT PAN No. AAAPZ8146Q Payment Terms 7 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 MDO221402820 LR Date 02.12.2022 Truck No MH12TV4344 E-Way Bill No E-Way Date Transporter Code 20051868 Transporter Name M D MOVERS												
Despatch From :- TARAPUR WORKS				Despatch To :- AVINASHI		IRN:1002240e4890bbc0d7f3510c357cd79af7e308bff40350a948efe9a83cccf7d8										
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 JSW.	TV2A2K0595	1	72106100	MT	4.290	4.255	82,500.00	351,037.50			351,037.50			63,186.75	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0552	1	72106100	MT	4.230	4.195	82,500.00	346,087.50			346,087.50			62,295.75	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0551	1	72106100	MT	4.235	4.200	82,500.00	346,500.00			346,500.00			62,370.00	
				Total		12.755	12.650		1,043,625.00			1,043,625.00			187,852.50	
Total Tax Value (in Words) Rs. ONE LAKH EIGHTY SEVEN THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES FIFTY PAISE Total Invoice Value (In Words) Rs. TWELVE LAKH THIRTY ONE THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 187,852.50 Total Invoice (Rs.) 1,231,478.00			
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.												
E. & O.E.																
Remarks				Printed by 29066												
Freight Value @ 47892.90 added in the Basic value. Shipment Number : 7743167 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:				Authorised Signatory												