

		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 23TA2700003569 Invoice Date 26.04.2023 Internal No 7105517310 Gate Pass No 4000341119 Shipment Type ROAD Date/Time of Removal 26.04.2023 / 11:23:49 Eleven Hrs & Twenty-Three Mins Contract No Contract Date SO No & Date 401882023 / 21.04.2023 LC No. & Date / Date & Time of Preparation 26.04.2023 11:18:49 Supply Condition Tare Wt. 12.740 Gross Wt 41.670 T.C. No T.C. Date Billing Type JSW Factory 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 SWAP/NFP / 21.04.2023 D.O No/Date 713405783 / 26.04.2023 IT PAN No. AAAPZ8146Q 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 MDO231400217 LR Date 26.04.2023 Truck No TN24AZ3636 E-Way Bill No 251581915568 E-Way Date 26.04.2023 Transporter Code 20051868 Transporter Name M D MOVERS												
Despatch From :- TARAPUR WORKS				Despatch To :- AVINASHI				IRN:4cffeec06df98c944aadd00727c61fd096f283f145f8b273a11d32f06311580								
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.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TAJRCB2986	1	72106100	MT	4.050	4.000	92,300.00	4,936.00	87,364.00	349,456.00	15,144.00	364,600.00			65,628.00
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TAJRCC2277	1	72106100	MT	3.875	3.835	92,300.00	4,936.00	87,364.00	335,040.94	14,519.31	349,560.25			62,920.85
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2ACB1641	1	72106100	MT	4.100	4.050	92,300.00	4,936.00	87,364.00	353,824.20	15,333.30	369,157.50			66,448.35
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2ACB1640	1	72106100	MT	4.250	4.200	92,300.00	4,936.00	87,364.00	366,928.80	15,901.20	382,830.00			68,909.40
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2ACB1639	1	72106100	MT	4.210	4.160	92,300.00	4,936.00	87,364.00	363,434.24	15,749.76	379,184.00			68,253.12
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2ACB1637	1	72106100	MT	4.225	4.175	92,300.00	4,936.00	87,364.00	364,744.70	15,806.55	380,551.25			68,499.23
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2ACB1638	1	72106100	MT	4.210	4.160	92,300.00	4,936.00	87,364.00	363,434.24	15,749.76	379,184.00			68,253.12
				Total		28.920	28.580				2,496,863.12	108,203.88	2,605,067.00			468,912.07
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY EIGHT THOUSAND NINE HUNDRED TWELVE RUPEES SEVEN PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH SEVENTY THREE THOUSAND NINE HUNDRED SEVENTY NINE RUPEES TWELVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 468,912.07				
Note:												Total Invoice (Rs.) 3,073,979.12				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 41055				
Shipment Number : 8541593 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:												Authorised Signatory				