
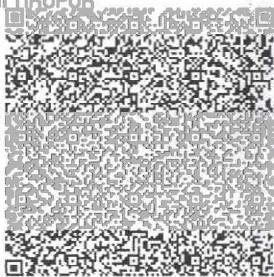


Steel Coated Products Ltd.		TAX INVOICE				ORIGINAL FOR REC										
[UNDER RULE 46 OF CGST RULES 2017]																
JSW Steel Coated Products Limited TARAPUR WORKS LOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 Maharashtra 27		IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22TA2700031441		Invoice Date 17.01.2023 Internal No 7105202483 Gate Pass No 4000330504 Shipment Type ROAD Date/Time of Removal 17.01.2023 / 22:17:25 Contract No 300095447 Contract Date 03.03.2023 SO No & Date 401763164 / 11.01.2023 LC No. & Date / Date & Time of Preparation 17.01.2023 22:12:25 Supply Condition Tare Wt. 16.590 Gross Wt 55.730 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM										
Recipient ZARON INDUSTRIES LAKSHMI IN ESTATE ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR 61654 TAMIL NADU Tamil Nadu 33 ID 33AAAFZ8146Q1ZI ply AVINASHI Tamil Nadu 40006486 PO:66 / 11.01.2023 712774985 / 17.01.2023 AAAFZ8146Q ms 3 DAYS IFC		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 61654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221403342 LR Date 17.01.2023 Truck No KA35B9318 E-Way Bill No 211536353919 E-Way Date 17.01.2023 Transporter Code 20051868 Transporter Name M D MOVERS														
Despatch To :- AVINASHI		IRN:65c00c8ed940047ab3ba36a78d930996071396063cf145a3cc7950f8d3896f38														
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.
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0923	1	72106100	MT	4.350	4.315	82,900.00	357,713.50			357,713.50			64,388.43	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0925	1	72106100	MT	4.265	4.230	82,900.00	350,667.00			350,667.00			63,120.06	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0906	1	72106100	MT	4.340	4.305	82,900.00	356,884.50			356,884.50			64,239.21	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0897	1	72106100	MT	4.515	4.480	82,900.00	371,392.00			371,392.00			66,850.56	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0929	1	72106100	MT	4.420	4.385	82,900.00	363,516.50			363,516.50			65,432.97	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0888	1	72106100	MT	4.425	4.390	82,900.00	363,931.00			363,931.00			65,507.58	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0889	1	72106100	MT	4.380	4.325	82,900.00	358,542.50			358,542.50			64,537.65	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm JSW.		TV2ACA0891	1	72106100	MT	4.265	4.230	82,900.00	350,667.00			350,667.00			63,120.06	
Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm JSW.		TV2ACA5250	1	72106100	MT	4.235	4.200	82,650.00	347,130.00			347,130.00			62,483.40	
				Total		39.175	38.860		3,220,444.00			3,220,444.00			579,679.92	
Value (In Words) Rs. FIVE LAKH SEVENTY NINE THOUSAND SIX HUNDRED SEVENTY NINE RUPEES NINETY TWO PAISE Value (In Words) Rs. THIRTY EIGHT LAKH ONE HUNDRED TWENTY FOUR RUPEES Subject to Reverse Charge. - NIL												Total GST (Rs.) : 579,679.92				
												Total Invoice (Rs.) 3,800,124.00				
X250 X X258 RM 3 9323. PKL - 19,38 PKL - 19,38												For JSW Steel Coated Products Digitally signed by GAURAV RAMBABOO BINDAL Date: 2023.01.17 22:21:42 IST				
Printed by 41055												Authorised Signatory				
147123.96 added in the Basic value. Number : 7964702 INCOTERM- FOR FREE ON ROAD / RAIL																