04104-104-141
Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

عمالم	Details	JSW Steel	Coated	Products	Limited
oener.	Details	JOW SIEEL	Coaleu	FIGURES	Lilling

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

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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu 40006486 **Buyers Code**

P.O. No/Date swap / 28.07.2023 D.O No/Date 713998196 / 30.07.2023 IT PAN No. AAAFZ8146Q

Payment Terms 3 DAYS IFC

IT PAN NO.

AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TI</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

MFC231301369 LR No LR Date 30.07.2023 Truck No MH43CE1823 E-Way Bill No 221625783301 E-Way Date 30.07.2023 Transporter Code 20051708

Transporter Name MAHINDER FREIGHT CARRIERS

Invoice No

23VA2700022287

30.07.2023 **Invoice Date** Internal No 7105846248 Gate Pass No 3000280300

Shipment Type ROAD

Date/Time of 30.07.2023 / 20:12:03 TWENTY HRS & TWELVE MINS

Removal

Contract No **Contract Date**

SO No & Date 401990230 / 28.07.2023

LC No. & Date

Date &Time of Preparation 30.07.2023 20:07:03

Supply Condition

Tare Wt. 15.360 **Gross Wt** 55.040

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - RETAIL

<u> Payr</u>	nent lerms 3 DAYS IFC			<u>i i ransporter</u>	Name	NAHINU	ER FREIG	HI CARRIER	<u>S</u>							
Des	Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:f8828672ad1b0741646d200386aaf72e95771d654291f4bc83a4a4642c7af479															
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 DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm USW.	VG3ACG1914	1	72106100	MT	5.515	5.470	87,050.00	4,670.00	82,380.00	450,618.60	19,254.40	469,873.00			84,577.14
2		VG3ACG1921	1	72106100	MT	5.075	5.030	87,050.00	4,670.00	82,380.00	414,371.40	17,705.60	432,077.00			77,773.86
		VG3ACG1931	1	72106100	МТ	5.120	5.075	87,050.00	4,670.00	82,380.00	418,078.50	17,864.00	435,942.50			78,469.65
4	N - GL Coils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm	VG3ACG1932	1	72106100	MT	5.105	5.065	87,050.00	4,670.00	82,380.00	417,254.70	17,828.80	435,083.50			78,315.03
				Total		20.815	20 640				1 700 323 20	72 652 80	1 772 976 00			310 135 68
				Total		20.815	20.640				1,700,323.20	72,652.80	1,772,976.00			319,135.68
Total Tax Value (in Words) Rs. THREE LAKH NINETEEN THOUSAND ONE HUNDRED THIRTY FIVE RUPEES SIXTY EIGHT PAISE								Total GST (F	(s.) :	319,135.68	•					

Total Tax Value (in Words) Rs. THREE LAKH NINETEEN THOUSAND ONE HUNDRED THIRTY FIVE RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH NINETY TWO THOUSAND ONE HUNDRED ELEVEN RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Shipment Number: 9037546 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments

Printed by 01028395

Authorised Signatory

For JSW Steel Coated Products

2,092,111.20