ISW	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller	Details	JSW	Steel	Coated	Products	Limited
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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 **Buyers Code** 40006486

P.O. No/Date PRODUCTION ORDER-May / 05.05.2023

D.O No/Date 713549488 / 20.05.2023

IT PAN No. AAAFZ8146Q 3 DAVE IEC **Daymont Torms**

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_

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 20.05.2023 Truck No NL01AC1143 E-Way Bill No 241592852785 E-Way Date 20.05.2023 Transporter Code 20051708

Transporter Name MALUNDED EDEICHT CARRIEDS

Invoice No

23VA2700008081

NINE HRS & FORTY-EIGHT MINS

20.05.2023 **Invoice Date** Internal No 7105607284 Gate Pass No 3000270387

Shipment Type ROAD

Date/Time of 20.05.2023 / 09:48:07

Removal Contract No

Contract Date

SO No & Date 401894848 / 05.05.2023

LC No. & Date

Date &Time of Preparation 20.05.2023 09:43:07

Supply Condition

Tare Wt. 12.520 **Gross Wt** 47.800

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product

Total Invoice (Rs.)

GL - RETAIL

Payment Terms 3 DAYS IFC			<u>l Transporter</u>	· Name	<u>e MAHIND</u>	<u>ER FREIG</u>	<u>HT CARRIER</u>	<u>S</u>							
Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:fa51d95f2204bde99cc5db40eab9a2d3c00f936195d5b2014de9650bc315f4ed															
Sr. Description of Goods/Services (Material Code/Services 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.		IGST18.00 % Amt in Rs.
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470m 1220mm JSW.	m VG2ACE0506	1	72106100	MT	5.040	4.980	91,050.00	4,670.00	86,380.00	430,172.40	17,529.60	447,702.00		Í	80,586.36
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470m 1220mm JSW.	m VG2ACE0507	1	72106100	MT	5.045	4.985	91,050.00	4,670.00	86,380.00	430,604.30	17,547.20	448,151.50		1	80,667.27
3 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470m 1220mm JSW.	m VG2ACE0508	1	72106100	MT	5.030	4.975	91,050.00	4,670.00	86,380.00	429,740.50	17,512.00	447,252.50			80,505.45
			Total		15.115	14.940				1,290,517.20	52,588.80	1,343,106.00			241,759.08
Total Tax Value (in Words) Rs. TWO LAKH FORTY ONE THOUSAND SEVEN HUNDRED FIFTY NINE RUPEES EIGHT PAISE								Total GST (F	ls.) :	241,759.08	•				

Total Invoice Value (In Words) Rs. FIFTEEN LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED SIXTY FIVE RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Printed by 28705

Shipment Number: 8681136 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1,584,865.20