

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
		[UNDER RULE 46 OF CGST RULES 2017]														
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33				IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 23C00600000257 Invoice Date 22.06.2023 Internal No 8150328659 Gate Pass No Shipment Type ROAD Date/Time of Removal 22.06.2023 / 16:57:59 SIXTEEN HRS & FIFTY-SEVEN MINS Contract No Contract Date SO No & Date 401945100 / 21.06.2023 LC No. & Date / Date &Time of Preparation 22.06.2023 16:52:59 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot 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 PO NO 15 / 21.06.2023 D.O No/Date 713756923 / 22.06.2023 IT PAN No. AAAFZ8146Q 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 22.06.2023 Truck No TN38AC1155 E-Way Bill No 531515894825 E-Way Date 22.06.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:6d8c74be5680c5015360acaf73d1eabe5f14d2241e047529c32aa7101fbf24a3										
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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG2ACE0718	1	72106100	MT	4.980	4.925	88,100.00	1,150.00	86,950.00	428,228.75	0.00	428,228.75	38,540.59	38,540.59	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACE1773	1	72106100	MT	5.355	5.295	88,100.00	1,150.00	86,950.00	460,400.25	0.00	460,400.25	41,436.02	41,436.02	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACE1774	1	72106100	MT	5.240	5.195	88,100.00	1,150.00	86,950.00	451,705.25	0.00	451,705.25	40,653.47	40,653.47	
				Total		15.575	15.415				1,340,334.25	0.00	1,340,334.25	120,630.08	120,630.08	
Total Tax Value (in Words) Rs. TWO LAKH FORTY ONE THOUSAND TWO HUNDRED SIXTY RUPEES SIXTEEN PAISE												Total GST (Rs.) : 241,260.16				
Total Invoice Value (In Words) Rs. FIFTEEN LAKH EIGHTY ONE THOUSAND FIVE HUNDRED NINETY FOUR RUPEES TWENTY FIVE PAISE												Total Invoice (Rs.) 1,581,594.25				
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products				
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. <small>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.</small>								Authorised Signatory				
E. & O.E.																
Remarks												Printed by CONSDARUL				
Shipment Number : 8866384 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																