
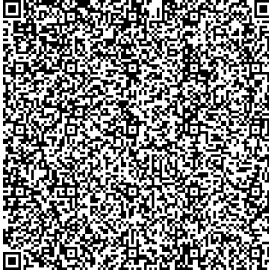
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name TARAPUR WORKS Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22TA2700038570 Invoice Date 03.03.2023 Internal No 7105351721 Gate Pass No 4000335441 Shipment Type ROAD Date/Time of Removal 03.03.2023 / 02:43:27 Contract No 300103505 Contract Date 03.04.2023 SO No & Date 401810704 / 17.02.2023 LC No. & Date / Date & Time of Preparation 03.03.2023 02:38:27 Supply Condition Tare Wt. 16.850 Gross Wt 57.310 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM										
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 NFP PO:71 / 17.02.2023 D.O No/Date 713059051 / 03.03.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221403943 LR Date 03.03.2023 Truck No KA35B9016 E-Way Bill No 261556955703 E-Way Date 03.03.2023 Transporter Code 20051868 Transporter Name M D MOVERS												
Despatch From :- TARAPUR WORKS				Despatch To :- AVINASHI		IRN:b3819779934ffde4e70172815e1f722f4c6a48300469cbb8b7332a75960c4aa2										
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	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.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.	TV2A2L1045	1	72106100	MT	4.415	4.355	89,100.00	388,030.50			388,030.50			69,845.49	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.	TV2A2L1042	1	72106100	MT	4.380	4.320	89,100.00	384,912.00			384,912.00			69,284.16	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1223	1	72106100	MT	4.960	4.925	87,150.00	429,213.75			429,213.75			77,258.48	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm JSW.	TV2ACA1831	1	72106100	MT	4.450	4.415	85,900.00	379,248.50			379,248.50			68,264.73	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm JSW.	TV3ACA0958	1	72106100	MT	4.655	4.600	85,900.00	395,140.00			395,140.00			71,125.20	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm JSW.	TV3ACA0969	1	72106100	MT	4.165	4.130	85,900.00	354,767.00			354,767.00			63,858.06	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm JSW.	TV3ACA0960	1	72106100	MT	4.235	4.180	85,900.00	359,062.00			359,062.00			64,631.16	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm JSW.	TV3ACA0957	1	72106100	MT	4.635	4.580	85,900.00	393,422.00			393,422.00			70,815.96	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm JSW.	TV3ACA0959	1	72106100	MT	4.635	4.600	85,900.00	395,140.00			395,140.00			71,125.20	
				Total		40.530	40.105		3,478,935.75			3,478,935.75			626,208.44	
Total Tax Value (in Words) Rs. SIX LAKH TWENTY SIX THOUSAND TWO HUNDRED EIGHT RUPEES FORTY FOUR PAISE Total Invoice Value (In Words) Rs. FORTY ONE LAKH FIVE THOUSAND ONE HUNDRED FORTY THREE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 626,208.44				
Note: E. & O.E.												Total Invoice (Rs.) 4,105,143.75 For JSW Steel Coated Products				
Remarks Freight Value @ 151837.53 added in the Basic value. Shipment Number : 8207270 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 41055 Authorised Signatory				