
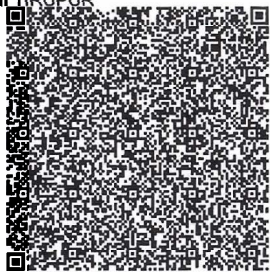
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT													
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33				IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 22C00600001090 Invoice Date 17.11.2022 Internal No 8150297030 Gate Pass No Shipment Type ROAD Date/Time of Removal 17.11.2022 / 11:52:12 Contract No 300085068 Contract Date 30.12.2022 SO No & Date 401704029 / 14.11.2022 LC No. & Date / Date & Time of Preparation 17.11.2022 11:47:12 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM													
Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date po:49 / 14.11.2022 D.O No/Date 712454448 / 17.11.2022 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No LR Date 17.11.2022 Truck No TN45AA6756 E-Way Bill No 561433261832 E-Way Date 17.11.2022 Transporter Code 20015753 Transporter Name SELF															
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:aeb5c602e38dc47c4046516ed347ccc67819730a3b2de0cc73a2436a9eb1c82a													
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.	CGST9.00 % Amt In Rs	SGST9.00 % Amt In Rs.	IGST Amt In Rs.	CESS in Rs.			
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP LIGHTBLUE N JSW.	KC2A2I2074	1 - 1	72107000	MT	5.171	5.115	92,892.00	475,142.58			475,142.58	42,762.83	42,762.83					
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP OFFWHITE N JSW.	KC2A2I2043	1 - 1	72107000	MT	4.402	4.355	92,892.00	404,544.66			404,544.66	36,409.02	36,409.02					
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP OFFWHITE N JSW.	KC2A2I2044	1 - 1	72107000	MT	4.064	4.015	92,892.00	372,961.38			372,961.38	33,566.52	33,566.52					
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP OFFWHITE N JSW.	KC2A2I2045	1	72107000	MT	4.980	4.930	92,892.00	457,957.56			457,957.56	41,216.18	41,216.18					
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP OFFWHITE N JSW.	KC2A2I2047	1 - 1	72107000	MT	4.794	4.750	92,892.00	441,237.00			441,237.00	39,711.33	39,711.33					
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP OFFWHITE N JSW.	KC2A2I2051	1 - 1	72107000	MT	4.986	4.940	92,892.00	458,886.48			458,886.48	41,299.78	41,299.78					
						Total	28.397	28.105	2,610,729.66			2,610,729.66	234,965.66	234,965.66					
Total Tax Value (In Words) Rs. FOUR LAKH SIXTY NINE THOUSAND NINE HUNDRED THIRTY ONE RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH EIGHTY THOUSAND SIX HUNDRED SIXTY RUPEES SIXTY SIX PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 469,931.32							
Note: E. & O.E. Remarks												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. 1. Goods under this Invoice 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 of 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.				Total Invoice (Rs.) 3,080,660.66 For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.17 12:01:02 IST Authorised Signatory			
Shipment Number : 7672659 INCOTERM- EXW EX - WORKS NA CAM Comments:												Printed by CONSDARUL							