



## Supplier Details JSW Steel Coated Products Limited

Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR  
30ISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148  
State Maharashtra  
State Code 27

## Details of Recipient

Name ZARON INDUSTRIES  
Address 33/7 RAJALAKSHMI IN ESTATE  
BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

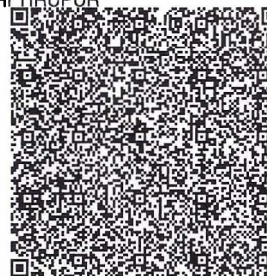
State Tamil Nadu  
State Code 33  
TIN/Unique ID 33AAAFZ8146Q1ZI  
Place of Supply AVINASHI  
Place of State Tamil Nadu  
GSTIN Code 40006486  
J. No/Date NFP PO:71 / 17.02.2023  
J. No/Date 713045354 / 28.02.2023  
PAN No. AAFAZ8146Q  
Payment Terms 3 DAYS IFC

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 KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1ZI  
LR No MDO221403900  
LR Date 28.02.2023  
Truck No TN29CA6562  
E-Way Bill No 281555826266  
E-Way Date 28.02.2023  
Transporter Code 20051868  
Transporter Name M D MOVERS



Invoice No 22TA2700038246

Invoice Date 28.02.2023  
Internal No 7105344114  
Gate Pass No 4000335235  
Shipment Type ROAD  
Date/Time of 28.02.2023 / 19:15:06  
Removal NINETEEN HRS & FIFTEEN MINS  
Contract No 300103505  
Contract Date 03.04.2023  
SO No & Date 401810704 / 17.02.2023  
LC No. & Date /  
Date & Time of Preparation 28.02.2023 19:10:06  
Supply Condition  
Tare Wt. 13.020  
Gross Wt 42.820  
T.C. No  
T.C. Date  
Billing Type JSW Factory Invoice  
Product GL - OEM

Despatch From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN:ab093c883e8c3e13933b2ad2c52269d457efda2d4787871c69576e73a13409be

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.
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1444	1	72106100	MT	4.980	4.945	87,150.00	430,956.75			430,956.75			77,572.22	
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1447	1	72106100	MT	4.905	4.870	87,150.00	424,420.50			424,420.50			76,395.69	
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1222	1	72106100	MT	4.965	4.930	87,150.00	429,649.50			429,649.50			77,336.91	
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1446	1	72106100	MT	5.035	5.000	87,150.00	435,750.00			435,750.00			78,435.00	
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1445	1	72106100	MT	4.970	4.935	87,150.00	430,085.25			430,085.25			77,415.35	
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2ACB1224	1	72106100	MT	4.965	4.930	87,150.00	429,649.50			429,649.50			77,336.91	
Total					29.820	29.610		2,580,511.50			2,580,511.50			464,492.08	

Total Tax Value (in Words) Rs. FOUR LAKH SIXTY FOUR THOUSAND FOUR HUNDRED NINETY TWO RUPEES EIGHT PAISE

Total Invoice Value (In Words) Rs. THIRTY LAKH FORTY FIVE THOUSAND THREE RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

&amp; O.E.

Remarks

Weight Value @ 112103.46 added in the Basic value.

Document Number : 8192064 INCOTERM- FOR FREE ON ROAD / RAIL

Additional Comments:

Printed by 41055

Total GST (Rs.) : 464,492.08

Total Invoice (Rs.) 3,045,003.50

For JSW Steel Coated Products

Digitally signed by GAURAV  
RAMBABOO BINDAL  
Date: 2023.02.28 19:19:20  
IST

Authorised Signatory