

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23VA2700002966 Invoice Date 20.04.2023 Internal No 7105508786 Gate Pass No 3000266721 Shipment Type ROAD Date/Time of Removal 20.04.2023 / 12:23:14 Contract No Contract Date SO No & Date 401871175 / 13.04.2023 LC No. & Date / Date &Time of Preparation 20.04.2023 12:18:14 Supply Condition Tare Wt. 14.770 Gross Wt 54.960 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - RETAIL										
<b>Details of Recipient</b> 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: 2 / 13.04.2023 D.O No/Date 713364177 / 20.04.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 MFC231300137 LR Date 20.04.2023 Truck No MH43BX7971 E-Way Bill No 201579225177 E-Way Date 20.04.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:010e2eed325b80ba01f4e742e324508d4b9d0cd43cbfff6746f1bde67f80436b										
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.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1141	1	72106100	MT	5.175	5.140	92,050.00	4,670.00	87,380.00	449,133.20	18,092.80	467,226.00			84,100.68
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1142	1	72106100	MT	4.995	4.960	92,050.00	4,670.00	87,380.00	433,404.80	17,459.20	450,864.00			81,155.52
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1150	1	72106100	MT	5.070	5.035	92,050.00	4,670.00	87,380.00	439,958.30	17,723.20	457,681.50			82,382.67
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1151	1	72106100	MT	4.805	4.765	92,050.00	4,670.00	87,380.00	416,365.70	16,772.80	433,138.50			77,964.93
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1152	1	72106100	MT	5.010	4.970	92,050.00	4,670.00	87,380.00	434,278.60	17,494.40	451,773.00			81,319.14
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1127	1	72106100	MT	5.095	5.060	92,050.00	4,670.00	87,380.00	442,142.80	17,811.20	459,954.00			82,791.72
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1129	1	72106100	MT	5.075	5.040	92,050.00	4,670.00	87,380.00	440,395.20	17,740.80	458,136.00			82,464.48
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1136	1	72106100	MT	4.950	4.915	92,050.00	4,670.00	87,380.00	429,472.70	17,300.80	446,773.50			80,419.23
				Total		40.175	39.885				3,485,151.30	140,395.20	3,625,546.50			652,598.37
Total Tax Value (in Words) Rs. SIX LAKH FIFTY TWO THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES THIRTY SEVEN PAISE Total Invoice Value (In Words) Rs. FORTY TWO LAKH SEVENTY EIGHT THOUSAND ONE HUNDRED FORTY FIVE RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 652,598.37			
Note:  E. & O.E.													Total Invoice (Rs.) 4,278,145.30 For JSW Steel Coated Products			
Remarks  Shipment Number : 8502734 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Printed by 01028486  Authorised Signatory			