

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details JSW Steel Coated Products Limited 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 23VA2700016069 Invoice Date 29.06.2023 Internal No 7105742580 Gate Pass No 3000276034 Shipment Type ROAD Date/Time of Removal 29.06.2023 / 05:36:15 FIVE HRS & THIRTY-SIX MINS Contract No Contract Date SO No & Date 401928049 / 13.06.2023 LC No. & Date / Date &Time of Preparation 29.06.2023 05:31:15 Supply Condition Tare Wt. 15.640 Gross Wt 54.640 T.C. No T.C. Date Billing Type JSW Factory 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 PRODUCTION ORDER-June / 13.06.2023 D.O No/Date 713803077 / 29.06.2023 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 MFC231300939 LR Date 29.06.2023 Truck No TN69BM3795 E-Way Bill No 251611463177 E-Way Date 29.06.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI				IRN:0928e57ab5b00a39a6b471593ab28d616988d7dfaacc2481614273888f81c48f								
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.	VG3ACF1457	1	72106100	MT	5.200	5.155	88,050.00	4,670.00	83,380.00	429,823.90	18,145.60	447,969.50			80,634.51
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF1520	1	72106100	MT	4.995	4.960	88,050.00	4,670.00	83,380.00	413,564.80	17,459.20	431,024.00			77,584.32
				Total		10.195	10.115				843,388.70	35,604.80	878,993.50			158,218.83
Total Tax Value (in Words) Rs. ONE LAKH FIFTY EIGHT THOUSAND TWO HUNDRED EIGHTEEN RUPEES EIGHTY THREE PAISE Total Invoice Value (In Words) Rs. TEN LAKH THIRTY SEVEN THOUSAND TWO HUNDRED TWELVE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 158,218.83 Total Invoice (Rs.) 1,037,212.70				
Note: E. & O.E.												For JSW Steel Coated Products				
Remarks Shipment Number : 8896308 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:												Printed by 01028705 Authorised Signatory				