

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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 23C00600000278 Invoice Date 30.06.2023 Internal No 8150324534 Gate Pass No Shipment Type ROAD Date/Time of Removal 30.06.2023 / 12:14:40 TWELVE HRS & FOURTEEN MINS Contract No Contract Date SO No & Date 401945100 / 21.06.2023 LC No. & Date / Date &Time of Preparation 30.06.2023 12:09:40 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot 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 PO NO 15 / 21.06.2023 D.O No/Date 713800227 / 30.06.2023 IT PAN No. AA AFZ8146Q 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 LR Date 30.06.2023 Truck No TN52E7067 E-Way Bill No 531519075231 E-Way Date 30.06.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:20fa456567751f2df440b425a6add6eef5461ee62040500f00ca0f0448ed277c										
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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF0051	1	72106100	MT	5.380	5.335	88,350.00	1,150.00	87,200.00	465,212.00	0.00	465,212.00	41,869.08	41,869.08	
				Total		5.380	5.335				465,212.00	0.00	465,212.00	41,869.08	41,869.08	
Total Tax Value (in Words) Rs. EIGHTY THREE THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES SIXTEEN PAISE Total Invoice Value (In Words) Rs. FIVE LAKH FORTY EIGHT THOUSAND NINE HUNDRED FIFTY RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 83,738.16 Total Invoice (Rs.) 548,950.00				
Note:				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 Invoices 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 off 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.								For JSW Steel Coated Products				
E. & O.E.																
Remarks												Printed by CONSDARUL				
Shipment Number : 8905484 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory				