

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details JSW Steel Coated Products Limited Name TARAPUR WORKS Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 22TA2700028656 Invoice Date 29.12.2022 Internal No 7105140640 Gate Pass No 4000328509 Shipment Type ROAD Date/Time of Removal 29.12.2022 / 16:25:43 SIXTEEN HRS & TWENTY-FIVE MINS Contract No 300092375 Contract Date 31.12.2022 SO No & Date 401736553 / 28.12.2022 LC No. & Date / Date & Time of Preparation 29.12.2022 16:20:43 Supply Condition Tare Wt. 17.450 Gross Wt 21.100 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM								
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:60 / 27.12.2022 D.O No/Date 712664952 / 29.12.2022 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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No 32318 LR Date 29.12.2022 Truck No KA35B8525 E-Way Bill No 221527854932 E-Way Date 29.12.2022 Transporter Code 20004652 Transporter Name TRANSPORT VENDOR(OWN)												
Despatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:c65fd5c99b5c022d5b024d7027928b727d069a8539bb655120020ab5b37d3276																
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2K0801	1	72106900	MT	3.645	3.600	77,114.00	277,610.40			277,610.40			49,969.87	
				Total		3.645	3.600		277,610.40			277,610.40			49,969.87	
Total Tax Value (in Words) Rs. FORTY NINE THOUSAND NINE HUNDRED SIXTY NINE RUPEES EIGHTY SEVEN PAISE Total Invoice Value (In Words) Rs. THREE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 49,969.87 Total Invoice (Rs.) 327,580.40			
Note:																
E. & O.E.																
Remarks													Printed by 41055			
Shipment Number : 7872508 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory			