

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> <b>IE CODE</b> <b>GSTIN</b> 33AACCM3988L1Z1 <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22C00600001121 <b>Invoice Date</b> 25.11.2022 <b>Internal No</b> 8150298390 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 25.11.2022 / 14:50:23 <b>Contract No</b> 300085072 <b>Contract Date</b> 30.12.2022 <b>SO No &amp; Date</b> 401704021 / 14.11.2022 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 25.11.2022 14:45:23 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> PPGL - OEM										
<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:50 / 14.11.2022 D.O No/Date 712492438 / 25.11.2022 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 LR Date 25.11.2022 Truck No TN45AA6756 E-Way Bill No 591436347620 E-Way Date 25.11.2022 Transporter Code 20015753 Transporter Name SELF												
<b>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</b>				<b>Despatch To :- AVINASHI</b>		<b>IRN:de05dbfc44997c708e43813284761f12f88f6c6689d27a4276392c8379152a33</b>										
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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1270	1	72107000	MT	4.400	4.355	92,292.00	401,931.66			401,931.66	36,173.85	36,173.85		
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1271	1	72107000	MT	4.095	4.050	92,292.00	373,782.60			373,782.60	33,640.43	33,640.43		
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1272	1	72107000	MT	3.785	3.740	92,292.00	345,172.08			345,172.08	31,065.49	31,065.49		
4	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1274	1	72107000	MT	4.135	4.090	92,292.00	377,474.28			377,474.28	33,972.69	33,972.69		
5	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1275	1	72107000	MT	4.125	4.080	92,292.00	376,551.36			376,551.36	33,889.62	33,889.62		
6	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1276	1	72107000	MT	4.125	4.080	92,292.00	376,551.36			376,551.36	33,889.62	33,889.62		
						Total		24.665	24.395			2,251,463.34				
Total Tax Value (in Words) Rs. FOUR LAKH FIVE THOUSAND TWO HUNDRED SIXTY THREE RUPEES FORTY PAISE												Total GST (Rs.) : 405,263.40				
Total Invoice Value (In Words) Rs. TWENTY SIX LAKH FIFTY SIX THOUSAND SEVEN HUNDRED TWENTY SIX RUPEES THIRTY FOUR PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 2,656,726.34				
Note:				<b>Terms &amp; Conditions :-</b> 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. <small>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.</small>								For JSW Steel Coated Products				
E. & O.E.																
Remarks												Printed by 31972				
Shipment Number : 7709087 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory				