



TAX INVOICE  
[ UNDER RULE 46 OF CGST RULES 2017 ]

ORIGINAL FOR

er Details JSW Steel Coated Products Limited

VASIND WORKS

ADMINISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE

SIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020

Code 27

IT PAN NO.

AACCM3988L

IE CODE

27AACCM3988L1ZU

GSTIN

U27100MH1985PLC037346

CIN

Details of Recipient

ZARON INDUSTRIES

7/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR

ASHI 641654 TAMIL NADU

Tamil Nadu

33

N/Unique ID 33AAAFZ8146Q1ZI

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

Tamil Nadu

33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

MFC221303483

LR Date

26.03.2023

Truck No

MH43BG2813

E-Way Bill No

261567601077

E-Way Date

26.03.2023

Transporter Code

20051708

Transporter Name

MAHINDER FREIGHT CARRIERS

Invoice No

22VA2700055072

Invoice Date

26.03.2023

Internal No

7105428475

Gate Pass No

3000263698

Shipment Type

ROAD

Date/Time of Removal

26.03.2023 / 01:12:33

Contract No

300107673

Contract Date

27.04.2023

SO No & Date

4018939370 / 15.03.2023

LC No. & Date

/

Date & Time of Preparation

26.03.2023 01:07:33

Supply Condition

Tare Wt.

38.310

Gross Wt

46.670

T.C. No

T.C. Date

Billing Type

Product

Product

JSW Factory Invoice

PPGL - OEM

Despatch To :- AVINASHI										IRN:45fb3b5dfb3bffa5818be755504d0b0e43d172737b6bf643eb96920488e2101			
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.	CGST Amt in Rs.	SGST Amt in Rs.	IGST 18.00 % CESS in Rs.
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE	VC1A2K2080	1	72107000	MT	4.090	4.035	101,700.00	410,359.50					
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE	VC1A2K2082	1	72107000	MT	4.800	4.740	101,700.00	482,058.00					
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE	VC1A2K2081	1	72107000	MT	4.090	4.030	101,700.00	409,851.00					
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm SLATEGREY	VC1A2K2108	1	72107000	MT	4.190	4.120	101,700.00	419,004.00					
N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE	VC3ACB1564	1	72107000	MT	4.415	4.365	98,150.00	428,424.75					
N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE	VC3ACB1560	1	72107000	MT	4.770	4.715	98,150.00	462,777.25					
Total										2,612,474.50			

Tax Value (in Words) Rs. FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY FIVE RUPEES FORTY TWO PAISE  
Invoice Value (in Words) Rs. THIRTY LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED NINETEEN RUPEES FIFTY PAISE  
Amount Subject to Reverse Charge. - NIL

425 to  
426 to

RM: 6977

O.E.

For JSW Steel Coated Products

Digitally signed by  
ROSHANLAL MISHRA  
Date: 2023.03.26  
01:18:59 IST

Authorised Signatory

Printed by 01028486

Value @ 91537.60 added in the Basic value.  
ent Number : 8343121 INCOTERM- FOR FREE ON ROAD / RAIL



**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

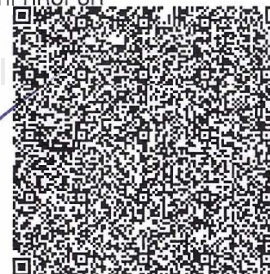
IT PAN NO. AACCM3988R  
IE CODE  
GSTIN 27AACCM3988L1ZU  
CIN U27100MH1985PLC037346

Invoice No **22VA2700055072**

Invoice Date 26.03.2023  
Internal No 7105428475  
Gate Pass No 3000263698  
Shipment Type ROAD  
Date/Time of Removal 26.03.2023 / 01:12:33  
Contract No ONE HRS & TWELVE MINS  
Contract Date 300107673  
SO No & Date 27.04.2023  
LC No. & Date 401839370 / 15.03.2023  
Date & Time of Preparation 26.03.2023 01:07:33  
Supply Condition  
Tare Wt. 38.310  
Gross Wt 46.670  
T.C. No  
T.C. Date  
Billing Type JSW Factory Invoice  
Product PPGL - OEM

**Details of Recipient**  
Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**Details of Consignee (Shipped To)**  
Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU



State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1ZI  
LR No MFC221303483  
LR Date 26.03.2023  
Truck No MH43BG2813  
E-Way Bill No 261567601077  
E-Way Date 26.03.2023  
Transporter Code 20051708  
Transporter Name MAHINDER FREIGHT CARRIERS

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1ZI  
Place of Supply AVINASHI  
Name of State Tamil Nadu  
Pin Code 40006486  
PO No/Date PO NO:73 / 09.03.2023  
PO No/Date 713211000 / 26.03.2023  
PAN No. AAAFZ8146Q  
Payment Terms 3 DAYS IFC

Despatch From :- VASIND WORKS

Despatch To :- AVINASHI

IRN:45fb3b5dfb3bffa5818be755504d0b0e43df72737b6fbf43eb896920488e2101

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.	IGST 18.00 % Amt in Rs.	CESS in Rs.
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2K2080	1	72107000	MT	4.090	4.035	101,700.00	410,359.50			410,359.50			73,864.71	
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2K2082	1	72107000	MT	4.800	4.740	101,700.00	482,058.00			482,058.00			86,770.44	
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2K2081	1	72107000	MT	4.090	4.030	101,700.00	409,851.00			409,851.00			73,773.18	
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm SLATEGREY RAL9002 N JSW.	VC1A2K2108	1	72107000	MT	4.190	4.120	101,700.00	419,004.00			419,004.00			75,420.72	
N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1564	1	72107000	MT	4.415	4.365	98,150.00	428,424.75			428,424.75			77,116.46	
N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1560	1	72107000	MT	4.770	4.715	98,150.00	462,777.25			462,777.25			83,299.91	
<b>Total</b>					26.355	26.005		2,612,474.50			2,612,474.50			470,245.42	

Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY FIVE RUPEES FORTY TWO PAISE  
Total Invoice Value (in Words) Rs. THIRTY LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED NINETEEN RUPEES FIFTY PAISE  
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 470,245.42

Total Invoice (Rs.) 3,082,719.50

Signature & O.E. *Y2 2022 RM: 6977*

For JSW Steel Coated Products

Digitally signed by  
ROSHANLAL MISHRA  
Date: 2023.03.26  
01:18:59 IST

Remarks

Printed by 01028486

Weight Value @ 91537.60 added in the Basic value.

Incoterms Number : 8343121 INCOTERM: FOR FREE ON ROAD / RAIL

Comments:

Authorised Signatory