

		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 22C00600001161 Invoice Date 09.12.2022 Internal No 8150300520 Gate Pass No Shipment Type ROAD Date/Time of Removal 09.12.2022 / 12:06:23 Contract No 300088856 Contract Date 20.01.2023 SO No & Date 401721460 / 08.12.2022 LC No. & Date / Date &Time of Preparation 09.12.2022 12:01:23 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - 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 NO :56 / 07.12.2022 D.O No/Date 712554711 / 09.12.2022 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 AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 09.12.2022 Truck No TN38AA4837 E-Way Bill No 561441321199 E-Way Date 09.12.2022 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:c2eeaad35bdc75fef811e81a75db7a119819e897db3776fa17187ca33081e35								
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 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2A211700	1 - 1	72107000	MT	5.221	5.180	92,392.00	478,590.56			478,590.56	43,073.15	43,073.15		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2A211696	1 - 1	72107000	MT	4.981	4.930	92,392.00	455,492.56			455,492.56	40,994.33	40,994.33		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2A212094	1 - 1	72107000	MT	5.210	5.160	92,392.00	476,742.72			476,742.72	42,906.84	42,906.84		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2A212095	1 - 1	72107000	MT	5.116	5.065	92,392.00	467,965.48			467,965.48	42,116.89	42,116.89		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2A211813	1 - 1	72107000	MT	4.410	4.360	92,392.00	402,829.12			402,829.12	36,254.62	36,254.62		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2A211815	1 - 1	72107000	MT	4.498	4.450	92,392.00	411,144.40			411,144.40	37,003.00	37,003.00		
				Total		29.436	29.145		2,692,764.84			2,692,764.84	242,348.83	242,348.83		
Total Tax Value (in Words) Rs. FOUR LAKH EIGHTY FOUR THOUSAND SIX HUNDRED NINETY SEVEN RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. THIRTY ONE LAKH SEVENTY SEVEN THOUSAND FOUR HUNDRED SIXTY TWO RUPEES EIGHTY FOUR PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 484,697.66 Total Invoice (Rs.) 3,177,462.84 For JSW Steel Coated Products				
Note: E. & O.E.				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.												
Remarks												Printed by CONSDARUL				
Shipment Number : 7773158 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory				