



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 22C00600001040 Invoice Date 10.11.2022 Internal No 8150295935 Gate Pass No Shipment Type ROAD Date/Time of Removal 10.11.2022 / 13:20:38 Contract No 300084395 Contract Date 30.12.2022 SO No & Date 401701123 / 09.11.2022 LC No. & Date / Date & Time of Preparation 10.11.2022 13:15:38 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - 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 State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO 51 / 08.11.2022 D.O No/Date 712422811 / 10.11.2022 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No LR Date 10.11.2022 Truck No TN59Y8008 E-Way Bill No E-Way Date Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI			IRN:549023581e3975f693f2a7e6a7dad643f1a39fad8535e12d8a63747414805250							
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. <div>V859</div>	KLKR2J0352	1	72106100	MT	1.920	1.885	83,692.00	157,759.42			157,759.42	14,198.35	14,198.35		
				Total		1.920	1.885		157,759.42			157,759.42	14,198.35	14,198.35		

Total Tax Value (in Words) Rs. TWENTY EIGHT THOUSAND THREE HUNDRED NINETY SIX RUPEES SEVENTY PAISE Total Invoice Value (in Words) Rs. ONE LAKH EIGHTY SIX THOUSAND ONE HUNDRED FIFTY SIX RUPEES FORTY TWO PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 28,396.70 Total Invoice (Rs.) 186,156.42	
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. <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 of 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>	
Remarks Shipment Number : 7644613 INCOTERM- EXW EX - WORKS NA CAM Comments:		Printed by CONSDKRISH <div style="text-align: right;"> Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.10 15:45:08 IST Authorised Signatory </div>	