
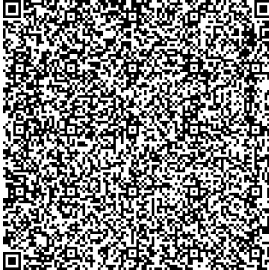
		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT							
<b>Seller Details JSW Steel Coated Products Limited</b> Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33					IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346					Invoice No 23C00600000071 Invoice Date 28.04.2023 Internal No 8150322847 Gate Pass No Shipment Type ROAD Date/Time of Removal 28.04.2023 / 12:22:30 TWELVE HRS & TWENTY-TWO MINS Contract No Contract Date SO No & Date 401885471 / 27.04.2023 LC No. & Date / Date &Time of Preparation 28.04.2023 12:17:30 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - RETAIL							
<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 SWAP/NFP / 27.04.2023 D.O No/Date 713421881 / 28.04.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No 0000002788 LR Date 28.04.2023 Truck No TN42M2788 E-Way Bill No 551494221504 E-Way Date 28.04.2023 Transporter Code 20018397 Transporter Name SRI VENKATRAMANA LOGISTIC												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:6b5b92e670481fc093bd91e16c4a97fdc2d7e4535566f8e43509bc1535e782e5																	
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.800mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3RCB0067	1 - 1	72107000	MT	4.336	4.285	101,000.00	2,440.00	98,560.00	422,329.60	814.15	423,143.75	38,082.94	38,082.94		
Total						4.336	4.285				422,329.60	814.15	423,143.75	38,082.94	38,082.94		
Total Tax Value (in Words) Rs. SEVENTY SIX THOUSAND ONE HUNDRED SIXTY FIVE RUPEES EIGHTY EIGHT PAISE Total Invoice Value (In Words) Rs. FOUR LAKH NINETY NINE THOUSAND THREE HUNDRED NINE RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 76,165.88				
Note: E. & O.E.													Total Invoice (Rs.) 499,309.60				
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.													For JSW Steel Coated Products				
Remarks													Printed by CONSDARUL				
Shipment Number : 8557565 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory				