

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22VA2700055583 Invoice Date 29.03.2023 Internal No 7105442176 Gate Pass No 3000264127 Shipment Type ROAD Date/Time of Removal 29.03.2023 / 06:38:22 Contract No 300111726 Contract Date 11.05.2023 SO No & Date 401853135 / 28.03.2023 LC No. & Date / Date &Time of Preparation 29.03.2023 06:33:22 Supply Condition Tare Wt. 12.350 Gross Wt 45.980 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 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 NFP-PO 79 / 28.03.2023 D.O No/Date 713234370 / 29.03.2023 IT PAN No. AAAPZ8146Q 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 29.03.2023 Truck No MH43BG2820 E-Way Bill No 211569016964 E-Way Date 29.03.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:6447a5cd5c5b3b7d0305d499f7f3ea45f109edd6b359e82c986053d4148a21df										
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm WHITEALUMINIUM N JSW.	VZVRCB4034	1	72107000	MT	4.190	4.130	95,730.00	395,364.90			395,364.90			71,165.68	
				Total		4.190	4.130		395,364.90			395,364.90			71,165.68	
Total Tax Value (in Words) Rs. SEVENTY ONE THOUSAND ONE HUNDRED SIXTY FIVE RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. FOUR LAKH SIXTY SIX THOUSAND FIVE HUNDRED THIRTY RUPEES NINETY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 71,165.68 Total Invoice (Rs.) 466,530.90 For JSW Steel Coated Products			
Note: E. & O.E.													Authorised Signatory			
Remarks Shipment Number : 8367452 INCOTERM- EXW EX - WORKS NA CAM Comments:																
Printed by 01028486																