

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
<div>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</div>				<div>IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346</div>				<div>Invoice No 22C00600001203 Invoice Date 17.12.2022 Internal No 8150301799 Gate Pass No Shipment Type ROAD Date/Time of Removal 17.12.2022 / 17:05:48 SEVENTEEN HRS & FIVE MINS Contract No 300088521 Contract Date 31.01.2023 SO No & Date 401720377 / 07.12.2022 LC No. & Date / Date &Time of Preparation 17.12.2022 17:00:48 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - OEM</div>								
<div>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:56 / 05.12.2022 D.O No/Date 712598343 / 17.12.2022 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC</div>				<div>Details of Consignee (Shipped To) 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 LR Date 17.12.2022 Truck No TN45AA6756 E-Way Bill No 571444356229 E-Way Date 17.12.2022 Transporter Code 20015753 Transporter Name SELF</div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:e49266df5f910e585d421dec83c108089b73bcc2c55d801d3df3e730302064be								
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 0.450mm 1220mm.	TAQR2J2413	1	72106100	MT	4.180	4.145	80,942.00	335,504.59			335,504.59	30,195.41	30,195.41		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1227	1	72106100	MT	4.315	4.260	80,692.00	343,747.92			343,747.92	30,937.31	30,937.31		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1302	1	72106100	MT	4.205	4.150	80,692.00	334,871.80			334,871.80	30,138.46	30,138.46		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1306	1	72106100	MT	4.280	4.225	80,692.00	340,923.70			340,923.70	30,683.13	30,683.13		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0493	1	72106100	MT	4.960	4.925	80,692.00	397,408.10			397,408.10	35,766.73	35,766.73		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0503	1	72106100	MT	4.150	4.105	80,692.00	331,240.66			331,240.66	29,811.66	29,811.66		
				Total		26.090	25.810		2,083,696.77			2,083,696.77	187,532.70	187,532.70		
Total Tax Value (in Words) Rs. THREE LAKH SEVENTY FIVE THOUSAND SIXTY FIVE RUPEES FORTY PAISE												Total GST (Rs.) : 375,065.40				
Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONE RUPEES SEVENTY SEVEN PAISE												Total Invoice (Rs.) 2,458,761.77				
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products				
Note:				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.												
E. & O.E.																
Remarks												Printed by 31972				
Shipment Number : 7813530 INCOTERM- EXW EX - WORKS NA												Authorised Signatory				
CAM Comments:																