

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT																																														
<b>Seller Details JSW Steel Coated Products Limited</b> Name TARAPUR WORKS Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 State Maharashtra State Code 27					<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346					<b>Invoice No</b> 22TA2700031044 <b>Invoice Date</b> 15.01.2023 <b>Internal No</b> 7105193768 <b>Gate Pass No</b> 4000330045 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 15.01.2023 / 03:15:52 <b>THREE HRS &amp; FIFTEEN MINS</b> <b>Contract No</b> 300095447 <b>Contract Date</b> 03.03.2023 <b>SO No &amp; Date</b> 401763164 / 11.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 15.01.2023 03:10:52 <b>Supply Condition</b> <b>Tare Wt.</b> 14.230 <b>Gross Wt</b> 54.210 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GL - OEM																																														
<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 PO:66 / 11.01.2023 D.O No/Date 712758383 / 15.01.2023 IT PAN No. AAAPZ8146Q 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 MDO221403321 LR Date 15.01.2023 Truck No MH12UM4774 E-Way Bill No 211535193527 E-Way Date 15.01.2023 Transporter Code 20051868 Transporter Name M.D MOVERS																																																			
Despatch From :- TARAPUR WORKS																			Despatch To :- AVINASHI																			IRN:262753c1ecea51de109f31b44f2c51eedaeb01d4754b6f18a11d8f145287576b																		
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.																																				
	1220mm JSW.																																																							
								Total		39.985	39.485		3,315,019.00			3,315,019.00			596,703.43																																					
Total Tax Value (in Words) Rs. FIVE LAKH NINETY SIX THOUSAND SEVEN HUNDRED THREE RUPEES FORTY THREE PAISE Total Invoice Value (In Words) Rs. THIRTY NINE LAKH ELEVEN THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES Amount Subject to Reverse Charge. - NIL																	Total GST (Rs.) : 596,703.43																																							
Note:																	Total Invoice (Rs.) 3,911,722.00																																							
E. & O.E.																	For JSW Steel Coated Products																																							
Remarks																	Printed by 41055																																							
Freight Value @ 149490.21 added in the Basic value. Shipment Number : 7944746 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																	Authorised Signatory																																							