TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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

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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date PO: 77 / 24.03.2023 D.O No/Date 713224687 / 27.03.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 28.03.2023 Truck No MH43BX6408 E-Way Bill No 291568407837 E-Way Date 28.03.2023 Transporter Code 20051708

Transporter Name MAHINDER FREIGHT CARRIERS

Invoice No

22VA2700055318

28.03.2023 Invoice Date Internal No 7105436501

Gate Pass No 3000263950 Shipment Type ROAD

Date/Time of 28.03.2023 / 00:14:24

Removal **ZERO HRS & FOURTEEN MINS** Contract No

300110965 **Contract Date** 30.04.2023

SO No & Date 401848790 / 24.03.2023

LC No. & Date

Date &Time of Preparation 28.03.2023 00:09:24

Supply Condition

Tare Wt. 14.790 **Gross Wt** 57.350

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

Payment Terms 3 DAYS IFC Transporter Name MAHINDER FREIGHT CARRIERS																
Des	patch From :- VASIND WORKS	Des	patch To :-	AVINASHI					IRN:6	65b4de2d8	3be6dd0f4231	ca04203178c62	28ffe9de12e8	38443303049	953fdeef73	
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1713	1	72106100	MT	4.210	4.175	84,880.00	354,374.00			354,374.00			63,787.32	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1714	1	72106100	MT	4.215	4.180	84,880.00	354,798.40			354,798.40			63,863.71	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1717	1	72106100	MT	4.215	4.175	84,880.00	354,374.00			354,374.00			63,787.32	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1709	1	72106100	MT	4.110	4.075	84,880.00	345,886.00			345,886.00			62,259.48	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1773	1	72106100	MT	4.435	4.395	84,630.00	371,948.85			371,948.85			66,950.79	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1772	1	72106100	MT	4.445	4.410	84,630.00	373,218.30			373,218.30			67,179.29	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1702	1	72106100	MT	4.375	4.340	84,630.00	367,294.20			367,294.20			66,112.96	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1774	1	72106100	MT	4.420	4.390	84,630.00	371,525.70			371,525.70			66,874.63	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1703	1	72106100	MT	4.365	4.330	84,630.00	366,447.90			366,447.90			65,960.62	
10	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm	VG3ACC1706	1	72106100	MT	3.780	3.745	84,630.00	316,939.35			316,939.35			57,049.08	
Total Tax Value (in Words) Rs. SIX LAKH FORTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES TWENTY PAISE											Total GST (F	Rs.) :	643,825.20	•		

Total Tax Value (in Words) Rs. SIX LAKH FORTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. FORTY TWO LAKH TWENTY THOUSAND SIX HUNDRED THIRTY ONE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01028867

Shipment Number: 8358119 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

4,220,631.70

Steel Coated Products Ltd.	LUNDE	TAX INVOICE			
	[UNDE	R RULE 46 OF CGST RULES 2017]			
Seller Details JSW Steel Coated Products Limited				Invoice No	22
Name VASIND WORKS	IT PAN NO.	AACCM3988L			
Address ADMINISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE	IE CODE			Invoice Date	28.
VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020	GSTIN	27AACCM3988L1ZU		Internal No	710

2VA2700055318 .03.2023 7105436501 Internal No Gate Pass No 3000263950 **Shipment Type** ROAD Date/Time of 28.03.2023 / 00:14:24 Removal **ZERO HRS & FOURTEEN MINS** Contract No 300110965 **Contract Date** 30.04.2023 SO No & Date 401848790 / 24.03.2023 LC No. & Date Date &Time of Preparation 28.03.2023 00:09:24 **Supply Condition** Tare Wt. 14.790 **Gross Wt** 57.350 T.C. No

JSW Factory Invoice

GL - OEM

T.C. Date

Product

3,576,806.70

Billing Type

ORIGINAL FOR RECIPIENT

Details of Consignee (Shipped To) Name ZARON INDUSTRIES

Address

CIN

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>

U27100MH1985PLC037346

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

Total

LR Date 28.03.2023 Truck No MH43BX6408 E-Way Bill No 291568407837 E-Way Date 28.03.2023 Transporter Code 20051708

Transporter Name MAHINDER FREIGHT CARRIERS

42.570

Payment Terms 3 DAYS IFC Despatch To :- AVINASHI **Despatch From :- VASIND WORKS** IRN:65b4de2d8be6dd0f4231ca04203178c628ffe9de12e83844330304953fdeef73 HSN / SAC UoM Gross Wt No of Bundles Coils / Sheets Description of Goods/Services (Material Code/Service Code) Batch / Code Net Wt Rate Rs. **Basic Value** Add Freight Taxable Value Rs. **CGST** SGST IGST18.00 % CESS in Rs. Sur-Sr. No Řs. charge Rs. Amt in Rs Amt in Rs. Amt in Rs. 220mm.

42.215

3,576,806.70

Total Tax Value (in Words) Rs. SIX LAKH FORTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. FORTY TWO LAKH TWENTY THOUSAND SIX HUNDRED THIRTY ONE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 4,220,631.70

Total GST (Rs.):

For JSW Steel Coated Products

643,825.20

643,825.20

E. & O.E.

Note:

State

Name

State

State Code

Name of State

Buyers Code

P.O. No/Date

D.O No/Date

IT PAN No.

Address

State Code 27

Details of Recipient

Maharashtra

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

PO: 77 / 24.03.2023

713224687 / 27.03.2023

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

Remarks Printed by 01028867

Shipment Number: 8358119 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory