ISW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller	Details JSW Steel	Coated	Products	Limited
Name	VASIND WORK	S		

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 swap / 28.07.2023 D.O No/Date 713988965 / 29.07.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO.

AACCM3988L

ZARON INDUSTRIES

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

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

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI MFC231301346 LR No

LR Date 29.07.2023 Truck No MH43BX4021 E-Way Bill No 231625284063 E-Way Date 29.07.2023 Transporter Code 20051708

Transporter Name MAHINDER EREIGHT CARRIERS

Invoice No

23VA2700022010

29.07.2023 **Invoice Date** Internal No 7105832311 Gate Pass No 3000280181

Shipment Type ROAD

Date/Time of 29.07.2023 / 14:32:56

Removal

FOURTEEN HRS & THIRTY-TWO MINS

Contract No **Contract Date**

SO No & Date 401990230 / 28.07.2023

LC No. & Date

Date &Time of Preparation 29.07.2023 14:27:56

Supply Condition

Tare Wt. 14.540 **Gross Wt** 55.370

T.C. No T.C. Date

Billing Type JSW Factory Invoice Product

Total Invoice (Rs.)

GL - RETAIL

rms 3 DAYS IFC			<u>l I ransporter</u>	<u>Name</u>	<u>MAHIND</u>	<u>ER FREIG</u>	<u>HI CARRIER</u>	. <u>S</u>							
om :- VASIND WORKS	Des	patch To :-	AVINASHI					IRN:	34148d638	437c691f8ce4	1e38612a1972	06698308d1f	afd57813916	307ef4976	
ription 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.	CGST Amt in Rs.		IGST18.00 % Amt in Rs.
oils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm	VG2ACG1309	1	72106100	MT	3.670	3.630	87,050.00	4,670.00	82,380.00	299,039.40	12,777.60	311,817.00			56,127.06
oils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm	VG2ACG1307	1	72106100	MT	4.995	4.955	87,050.00	4,670.00	82,380.00	408,192.90	17,441.60	425,634.50			76,614.21
oils DOM JSW CH P1 NSTL 150g/m2 0.470mm 1220mm	VG2ACG1308	1	72106100	MT	5.000	4.960	87,050.00	4,670.00	82,380.00	408,604.80	17,459.20	426,064.00			76,691.52
			Total		13.665	13.545				1,115,837.10	47 678 40	1 163 515 50			209,432.79
alue (in Words) Rs. TWO LAKH NINE THOUSAND	FOLIR HUNDR	ED THIRT	ļ	F 9 9	ļ					1,115,837.10	41,678.40	· ·		200 432 70	209,432.79
alue (in \	Nords) Rs. TWO LAKH NINE THOUSAND	Nords) Rs. TWO LAKH NINE THOUSAND FOUR HUNDR	Nords) Rs. TWO LAKH NINE THOUSAND FOUR HUNDRED THIRT												

Total Invoice Value (In Words) Rs. THIRTEEN LAKH SEVENTY TWO THOUSAND NINE HUNDRED FORTY EIGHT RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01028705

Shipment Number: 9033228 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments

Authorised Signatory

For JSW Steel Coated Products

1,372,948.10