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Steel Coated Products Ltd.		In J	I UNDER RU		LE 46 OF CGST F	TAX INVOICE ILE 46 OF CGST RULES 2017	017.1				•	ORIGINAL FOR RECIPI	ECIPIE	
etails JSW Steel Coated Products Limited TARAPUR WORKS PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR RMAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 Maharashtra	IAR	IT PAN NO. IE CODE GSTIN CIN	C 8 A		988L1ZU 985PLC03	37346		•		Invoice No Invoice Date Internal No Gate Pass No Shinment Type		22TA2700031328 16.01.2023 7105199153	28	
of Recipient ZARON INDUSTRIES AJALAKSHMI IN ESTATE ASS ROAD KAIKTATTIPUDUR POST AVINASHI TİRUPUR		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASH	Consig ZA ALAKSH S ROAD	signee (Shipped To Zaron Industries SHMI IN ESTATE ND KAIKTATTIPUDUR	oped To) JSTRIES ATE IPUDUR P	OST AVINA				Date/Time of Removal Contract No Contract Date SO No & Date	- 1 1 1 1 0 4	T6.01.2023 / 22:17:02 16.01.2023 / 22:17:02 3300095447 03.03.2023 401763164 / 11.01.2023	16.01.2023 / 22:17:02 16.01.2023 / 22:17:02 300035447 33.03.2023 401763164 / 11.01.2023	ie.
	<i>></i>	AVINASHI641654 TAMIL NADU State State Code 33 GSTIN/Unique ID 18 No LR No LR Date 16.01.2023 Truck No KA35B852 E-Way Bill No 261535842	1654 T/	AMIL NADU Tamil Nadu 33 33AAFZ8146Q1ZI MDO221403333 16.01.2023 KA35B8527 261535842075	u 1146 Q1Z 1 333333 377 2075					LC No. & Date Date & Time of Pre Supply Condition Tare Wt. Gross Wt T.C. No T.C. Date Billing Type Product	of Predition	1 16.01.2023 222 tory Involce	2000 LTD	
ate 712768539 / 16.01.2023 o. AAAFZ8146Q Terms 3 DAYS IFC		E-Way Date Transporter Code Transporter Name		16.01.2023 20051868 M.D.MOVERS	S S S									
:- TARAPUR WORKS	Despatch To :- AVINASHI	AVINASHI					IRN:6	39e256489	66b233b6b57	bf1f7630d091f3	IRN:89e25648966b233b6b57bf1f7630d091f3d701cbf2b7697192767a2bced58c68	32767a2bced58c	68	
Batch	No of Bundles / Coils / Sheets	HSN / SAC Code	NoM G	UoM Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Add Freight Taxable Value Rs.	CGST S Amt in Rs Am	SGST IGST18.00 9 Amt in Rs. Amt in Rs.	GST18.00 % CESS in Rs. Amt in Rs.	ś
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0907 mm JSW.		72106100	TM	4.280	4.250	82,900.00	352,325.00			352,325.00		63,418.50	18.50	
L Colis BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0927 mm 35W. I Colis BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0917	1 1	72106100	E E	4.245	4.215	82,900.00	349,423,50			350,667.00		63,12	63,120.06	
	118	72106100	Ψ	4.010	3.980	82,900.00	329,942.00			329,942.00		59,38	59,389.56	
mm JSW . Double BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0892	1 1	72106100	TM	4.265	4.235	82,900.00	351,081.50			351,081.50		63,16	63,194.67	
MILL 35W. M. SIS BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0910	1011	72106100	TM	4.330	4.300	82,900.00	356,470.00			356,470.00		64,16	64,164.60	
L Colls BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0898 mm JSW.	198	72106100	Ψ	4.750	4.720	82,900.00	391,288.00			391,288.00		70,4	70,431.84	
L Colis BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2ACA0896 mm 3SW. I Colis BIS 15061_2019 VS_550 P1 NSTL 150g/m2 0.470mm TV2aCA0887	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	72106100	F F	4.450	4,420	82,900.00	366,418.00			366,418.00		65,98	65,955.24 68 641 20	
L Colls Dis 1990 1_2012 15_500 F1 1951 L 150gniz 0:47 0mm 1 venerated	ō	00100137	Ē	000		00,000								- 100
		Total		39.220	38.950		3,228,955.00			3,228,955.00		581,211.90	1.90	
Value (in Words) Rs. FIVE LAKH EIGHTY ONE THOUSAND TWO HUNDRED ELEVEN RUPEES NINETY PAISE ofce Value (in Words) Rs. THIRTY EIGHT LAKH TEN THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES	O HUNDRED	ELEVEN RUI D SIXTY SEV	PEES N	NETY PAIL	SE						Total GST (Rs.):	581,211.90	06.	
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of can x	0										Digitally RAMBA Date: 20	Digitally signed by GAURAV RAMBABOO BINDAL Date: 2023.01.16 22:46:02	AURAV L 46:02	
be @ 147464.70 added in the Basic value. Jumber: 7961150 INCOTERM- FOR FREE ON ROAD / RAIL ments:	PM: 9428	09				ā.	Printed by 41055				ISI Au	Authorised Signatory	ory	

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