

5/112, Rajalakshmi garden, Tirupur Main road, Kaikattipudhur, Avinashi, Tamil Nadu 641654

DELIVERY ADDRESS

Corporate Office

4/333/7, N.H Bye

Road. Kaikattipudhur,

Avinashi - 641654, Tirupur Dt,

Ph: +91 8098288338

E MAIL: procurement@zaron.in

## **PURCHASE ORDER**

GSTIN

33AAAFZ8146Q1ZI

PAN NO

AAAFZ8146Q

PO Number

Zar Va- 48/22-23

PO Date

04.04.2023

VENDOR ADDRESS

VS Infotech

no.137/7, 2nd Floor,

Radhakrishna street, avinashi road,

Ammapalayam,

Tirupur.

Ph: +91 8667444089

E.MAIL vsinfotechtup@gmail.com

S.NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	DELL CPU SSF 6TH GEN 2.4 Ghz	2	19900	3980
	1. 4gb single samsung or hynix			
	2. 128 gb ssd EVM			
	3. Lg 20 " vga hdmi monitor			
	4. Dell key board and mouse			
	5. Quick heal 1 years free			
	WARRANTY			
	1. keybord ,mouse , thinker 1 year warranty			
	( Purchase for Monesh & santhosh )			
				v.04
			TOTAL	3980
MODE C	OF PAYMENT : cash & carry basis			
DELIVE	RY TERMS : Immediate			
		FINA	AL AMOUNT	3980

I erms & Conditions Materials Supply & Biffing shall be in the same name as mentioned above in our purchase order. Billing in any other name shall not be entertained

This is a computer-generated document. No signature and stamp is required.

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procurement@zaron.in

TAMILHADU'S Vhatsage to LARGEST PROFILER

+918098288338 www.zaron.in

An Enterprise of ZARON

	The state of the s	_													
	Steel Coated Products Ltd.				TA	TAX INVOICE	TAX INVOICE	1221					ORIGINAL	ORIGINAL FOR RECIP.	
Sell	Seller Details JSW Steel Coated Products Limited		-		11 1000		T NOTE OF				Invoice No	25	22500600001203	01203	1
Name Address COIMBA	Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu	(т:	IT PAN NO IE CODE GSTIN CIN	NO.	33AACCI U27100N	33AACCM3988L1Z1 U27100MH1985PLC037346	37346				Invoice Date Internal No Gate Pass No	0 8	17.12.2022 8150301799		
Detai Name	Is of R		Detail	s of Con	signee (S ZARON IN	Details of Consignee (Shipped To) Name ZARON INDUSTRIES					Date/Time of Removal	2	17.12.2022 / 17.05.48 SEVENTEEN HRS & FIVE MINS	48 & FIVE MINS	
Address 4/333/7 F NH BY P, AVINASH	Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU		Address 4/333/7 R/ NH BY PA AVINASHI	<b>Address</b> 4/333/7 RAJALAKSHMI NH BY PASS ROAD KA AVINASHI641654 TAMI	<b>Address</b> 4/3337 RAJALAKSHMI IN ESTA NH BY PASS ROAD KAIKTATTI AVINASHI641654 TAMIL NADU	IN ESTATE IKTATTIPUDUR L NADU	Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU	SHITIRUPUR		□13 62 % 63 % 86 %	Contract No Contract Date SO No & Date LC No. & Date	te 31.0	300088521 31.01.2023 401720377 / 07.12.2022 /	2022	>
State State GSTIN	Code I/Unique ID		State State GSTIN	State State Code GSTIN/Unique ID		Tamil Nadu 33 33AAAFZ8146Q1ZI					Date & Ilme of Pre Supply Condition Tare Wt. Gross Wt	ndition 0.000 0.000	Date & Ilme or Preparation         17.12.2022         17.00:48           Supply Condition         0.000           Tare Wt.         0.000           Gross Wt         0.000	22 17:00:48	
Place Name Buye P.O. D.O N			LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	LR No LR Date Truck No E-Way Bill No E-Way Date Transporter Code		722 <b>(6756</b> 356229 722 53		- 100 m			T.C. No T.C. Date Billing Type Product		JSW Depot Invoice GL - OEM		
Payn	Payment Terms 3 DAYS IFC	Despatch To - AVINACHI	Transi	Transporter Name	e SELF			-NGI	A9266df5f0	11005850421	J	h73hcc2c55	IBN-a492664f5f910e58544214er83c108089h73hc2c5554801434f3e730302064he	02064he	
Š. Š.	Description of Goods/Services (Material Code/Service	Batch / No of Code Bundles / Code Sheets	F HSN /	SAC Uol	HSN / SAC DOM Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Add Freight Taxable Value CGST9.00 % SGST9.00 % RS. Amt in Rs Amt in Rs.	CGST9.00 %	SGST9.00 % Amt in Rs.		CESS in Rs.
-		TAQR2J2413 1	72106100	3100 MT	4.180	4.145	80,942.00	335,504.59			335,504.59	30,195.41	30,195.41		
N M		TV3A2J1227 1	72106100	3100 MT	4.315	4.260	80,692.00	343,747.92			343,747.92	30,937.31	30,937.31	11.000	
4	oils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm	TV3A2J1306	72106100				80,692.00	340,923.70			340,923.70		30,683.13		
5	ZZUMM. 4- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TN 220mm.	TV2A2K0493	72106100	3100 MT		4.925	80,692.00	397,408.10			397,408.10		35,766.73		
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2A2K0503 220mm.	V2A2K0503 1	72106100	3100 MT	4.150	4.105	80,692.00	331,240.66			331,240.66	29,811.66	29,811.66		
	TO CO	2 20	025	9	224										
			Total		26.090	25.810		2,083,696.77			2,083,696.77	187,532.70	187,532.70		
Total Total	Total Tax Value (in Words) Rs. THREE LAKH SEVENTY FIVE THOUSAND SIXTY FIVE RUPEES FORTY PAISE Total Invoice Value (in Words) Rs. TWENTY FOUR LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONE RUPEES SEVENTY SEVEN PAISE Amount Subject to Reverse Charge NIL	OUSAND SIXTY FIV SHT THOUSAND SE	F RUPEE	S FORTY IDRED SIX	PAISE (TY ONE RI	UPEES SEV	ENTY SEVEN	PAISE				Total GST (Rs.): Total Invoice (Rs.)		375,065.40	
Note:		Terms & Conditions: • I/We hereby certify that mylour 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 lax, if any, payable on the sale has been paid or shall be paid on the due dates.	:- I/We he pecified in t	eby certify this Tax Invo	nat my/our reg ce is made by or shall be pa	jistration certify me/us and it side on the due	icate under the shall be account lates.	Goods and Servied for in the sale	s turnover whi	017 is in force of filing of GST	n the date on return and the		For JSW Steel Coated Products	ated Products	
E. & O.E.		1. Goods under this Invoices are supplied on your Account and Risk.  2. All paramound this invoices bround be paid on the due dates interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.  3. All parmound its invoice should be made by RTGS/NETF/A/C, payee Cheque/D/raft/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 jurisdication of Mumbai.	re supplied on hould be paid made by R famaged in tra se will be settle	your Account: on the due dat TGS/NEFT/I nsit or discrept d by Compete	ind Risk. e.else Interest @ Vc. payee Chrindes of any kin trodes of any kin t Court within th	18% per annum a eque/Draft/Irre- d (including short e jurisdication of I	and applicable GST rocable letter of sees in weight and Aumbai.	will be charged fron credit drawn in fa non-delivery) must t	the date of Involve avour off JSW e made upon the	olice till the actual p Steel Coated carrier or Insura	ayment. Products Limited. ice Company as		Digitally signed by JOTHIRLINGAM Date: 2022 12 17	ed by S Y AM	
Remarks								Printed by 31972	0.675			17:	17:45:46 IST	<u>:</u>	