steel Coated Products Ltd.	Nn]	T/ C UNDER RULE		XX INVOICE 46 OF CGST RULES 2017]	017]					DUPLICAT	DUPLICATE FOR TRANSPORTER	ORTER
JSW Steel Coated Products Limited SIND WORKS VISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE RASHTRA 421604 Ph:02527-220022 FAX:02527-220020 RASHTRA	IT PAN I IE CODE GSTIN CIN	AACCM3988L 27AACCM398 U27100MH191		037346				Invoice No Invoice Date Internal No Gate Pass No Shinment Type		22VA2700030348 31.10.2022 7104964348 3000245982	030348	
pient ZARON INDUSTRIES SHMI IN ESTATE AD KAIKTATTIPUDUR POST AVINASHI TIRUPUR ‡ TAMIL NADU	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/3337 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR I	ZABON ZARON AKSHMI IN ROAD KAIK	Shipped To INDUSTRIES ESTATE FATTIPUDUR	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU	SHITIRUPUR			Date/Time of Removal Contract No Contract Date SO No & Date LC No. & Date		71.0.2022 / 05:33:52 FIVE HRS & THIRTY-TH 300081240 05.12.2022 /	31.10.2022 / 05:33:52 FIVE HRS & THIRTY-THREE MINS 300081240 05.12.2022 401686113 / 18.10.2022	D. 100 0000
Tamil Nadu 33 33AAFZ8146Q1ZI AVINASHI Tamil Nadu 40006486 PO 45-SWAP/NFP / 17.10.2022 712377758 / 31.10.2022 AAAFZ8146Q	State State Code GSTIN/Unique ID LR No LR Date Truck No E-Way Bill No E-Way Date Transporter Code	Tamil Nadu 33 33 AFC22130 31.10.2022 MH12NX38 251501683 31.10.2022 006	Tamil Nadu 33 334AAFZ8146Q1ZI MFC221301919 31.10.2022 251501683900 31.10.2022 20051708			·亚克里斯特·克尔里斯斯斯特的第三人称形式工艺。		Date & Time of Pre Supply Condition Tare Wt. Gross Wt T.C. No T.C. Date Billing Type Product	of Preparati	Date & Time of Preparation 31.10.2022 05:28:52 Supply Condition Tare Wt. 12.580 Gross Wt 29.620 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM		
3 DAYS IFC	Transporter Name		NDER FREIG	MAHINDER FREIGH CARRIERS		138997f7b3	855b4e736f5	IBN:8138997f7b365b4e736f5c799ab919643287fc490f8f36886d6a8c805261d009	87fc490f8f36	3886d6a8c805	261d009	I
ces (Material Code/Service Batch	of HSN / SAC DOM Gross Wt	oM Gross	Wt Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight	Add Freight Taxable Value Rs.	CGST Amt in Rs	SGST A	IGST18.00 % CESS in Rs. Amt in Rs.	SS in Rs.
	72107000	MT 4.195	95 4.145	94,900.00	393,360.50			393,360.50		÷	70,804.89	
S P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC2A2J5188 13W.	72107000	MT 4.265	4.265 4.210	94,900.00	399,529.00			399,529.00			71,915.22	
S. P. INST. L 150g/mz 0.600mm 1220mm GREYWHITE VC2A20150 1 5 P1 NST. L 150g/mz 0.600mm 1220mm GREYWHITE VC2A205174 1	72107000				397,631.00			397,631.00			71,573.58	
. Mo												
	Total	17.01	15 16.810		1,595,269.00			1,595,269.00			287,148.42	
in Words) Rs. TWO LAKH EIGHTY SEVEN THOUSAND ONE HUNDRED FORTY EIGHT RUPEES FOR UR (IN WORDS) Rs. EIGHTEEN LAKH EIGHTY TWO THOUSAND FOUR HUNDRED SEVENTEEN RUPEES	DRED FORTY EIG R HUNDRED SEVE	HT RUPEES NTEEN RUI	FORTY TWO PAISE) PAISE					Total GST (Rs.): Total Invoice (Rs.)		287,148.42	
Terms & Conditions: - INVe hereby certify that mylour registration certificate under the Goods and Services Tax Act.2017 is inforce on the date on which the sale of goods specified in this Tax Invoice is made by metus and it shall be accounted for in the sales tumover while filing of GST return and the due dates.	s:- I/We hereby cert specified in this Tax I on the sale has been p	fy that my/our hvoice is made aid or shall be	registration cer by me/us and i paid on the due	tificate under the t shall be account dates.	Goods and Servic ed for in the sales	s turnover while	17 is in force o e filing of GST	the date on eturn and the	For	JSW Steel C	For JSW Steel Coated Products	
i. Goods under this invoices are supplied on your Account and Riek. 2. The amount of this invoices should be paid on the due date, leade infersel infersel. 3. All payment who is made by RTGSN/EFT/AC, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4. All payments should be made by RTGSN/EFT/AC, payee Cheque/Draft/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 Epplicable ander this Invoice will be settled by Competent Court within the jurisdication of Mumbai.	are supplied on your Acco s should be paid on the due so made by RTGS/NE r damaged in transit or dis- oice will be settled by Com	unt and Risk. date,else Interes -T/A/c. payee of repancies of any setent Court withii	4 @18% per annur Cheque/Draft/Irr kind (including shu the jurisdication o	n and applicable GS' evocable letter or ortages in weight and f Mumbai.	F will be charged from credit drawn in fa non-delivery) must b	the date of Invo	ice till the actual p Steel Coated I s carrier or Insuran	ayment. Products Limited. Se Company as	Digit PRA Date	KASH BH 2: 2022.10.	Digitally signed by VISHNU PRAKASH BHOJAK Date: 2022.10.31 05:38:11	
				P	Printed by 28705				<u>S</u>			
171.20 added in the Basic value. 7600055 INCOTERM- FOR FREE ON ROAD / RAIL.										Authorised Signatory	Signatory	