

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23VA2700022286 Invoice Date 30.07.2023 Internal No 7105846630 Gate Pass No 3000280300 Shipment Type ROAD Date/Time of Removal 30.07.2023 / 20:11:52 TWENTY HRS & ELEVEN MINS Contract No Contract Date SO No & Date 401989827 / 26.07.2023 LC No. & Date / Date &Time of Preparation 30.07.2023 20:06:52 Supply Condition Tare Wt. 15.360 Gross Wt 55.040 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - RETAIL										
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date swap nfp / 07.07.2023 D.O No/Date 713998195 / 30.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MFC231301369 LR Date 30.07.2023 Truck No MH43CE1823 E-Way Bill No 271625783166 E-Way Date 30.07.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:04aef81d42e80974ab490c55acb0604ffd1f7f977e0b924f6a319696efdbe0e8										
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC3ACE1384	1	72107000	MT	4.390	4.350	98,500.00	4,770.00	93,730.00	407,725.50	15,312.00	423,037.50			76,146.75
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC3ACE1381	1	72107000	MT	4.325	4.285	98,500.00	4,770.00	93,730.00	401,633.05	15,083.20	416,716.25			75,008.93
Total						8.715	8.635				809,358.55	30,395.20	839,753.75			151,155.68
Total Tax Value (in Words) Rs. ONE LAKH FIFTY ONE THOUSAND ONE HUNDRED FIFTY FIVE RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. NINE LAKH NINETY THOUSAND NINE HUNDRED NINE RUPEES FIFTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 151,155.68 Total Invoice (Rs.) 990.909.55			
Note: E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01028395 Authorised Signatory			
Shipment Number : 9037546 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :																