

		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 22VA2700039512 Invoice Date 29.12.2022 Internal No 7105140586 Gate Pass No 3000252290 Shipment Type ROAD Date/Time of Removal 29.12.2022 / 16:10:55 SIXTEEN HRS & TEN MINS Contract No 300089622 Contract Date 23.01.2023 SO No & Date 401726255 / 14.12.2022 LC No. & Date / Date &Time of Preparation 29.12.2022 16:05:55 Supply Condition Tare Wt. 14.440 Gross Wt 40.590 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM										
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 PO 58 NFP / 12.12.2022 D.O No/Date 712656537 / 28.12.2022 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 MFC221302675 LR Date 29.12.2022 Truck No PB02EE9938 E-Way Bill No 201527840191 E-Way Date 29.12.2022 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:bfb114bc80282e03437e64527129bf8b2a1e655b95dd84bf9e0a2776805ac55										
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	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2K1184	1	72107000	MT	4.185	4.130	90,900.00	375,417.00			375,417.00			67,575.06	
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3A2J1581	1	72107000	MT	3.945	3.910	90,900.00	355,419.00			355,419.00			63,975.42	
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3A2J1578	1	72107000	MT	4.820	4.780	90,900.00	434,502.00			434,502.00			78,210.36	
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2K1185	1	72107000	MT	4.150	4.095	90,900.00	372,235.50			372,235.50			67,002.39	
5	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3A2J0880	1	72107000	MT	4.580	4.525	90,900.00	411,322.50			411,322.50			74,038.05	
6	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3A2J1579	1	72107000	MT	4.480	4.440	90,900.00	403,596.00			403,596.00			72,647.28	
				Total		26.160	25.880		2,352,492.00			2,352,492.00			423,448.56	
Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THREE THOUSAND FOUR HUNDRED FORTY EIGHT RUPEES FIFTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH SEVENTY FIVE THOUSAND NINE HUNDRED FORTY ONE RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 423,448.56				
Note:												Total Invoice (Rs.) 2,775,941.00				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 28705				
Freight Value @ 91097.60 added in the Basic value. Shipment Number : 7863806 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				