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|---|--|---|--------------------------------|---|-----|----------|--------|------------------------|--------------|--------------|-----------------|-----------------|----------------------------------|-----------------|-----------------|------------------------|
| <div><div></div><div>Steel Coated Products Ltd.</div></div> | | TAX INVOICE | |  | | | | ORIGINAL FOR RECIPIENT | | | | | | | | |
| <div>Seller Details JSW Steel Coated Products Limited</div> <div>Name VASIND WORKS</div> <div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</div> <div>State Maharashtra</div> <div>State Code 27</div> | | <div>IT PAN NO. AACCM3988L</div> <div>IE CODE</div> <div>GSTIN 27AACCM3988L1ZU</div> <div>CIN U27100MH1985PLC037346</div> | | <div>Invoice No 23VA2700008558</div> <div>Invoice Date 22.05.2023</div> <div>Internal No 7105608847</div> <div>Gate Pass No 3000270667</div> <div>Shipment Type ROAD</div> <div>Date/Time of Removal 22.05.2023 / 12:21:31</div> <div>Twelve Hrs & Twenty-One Mins</div> <div>Contract No</div> <div>Contract Date</div> <div>SO No & Date 401896742 / 09.05.2023</div> <div>LC No. & Date /</div> <div>Date & Time of Preparation 22.05.2023 12:16:31</div> <div>Supply Condition</div> <div>Tare Wt. 14.950</div> <div>Gross Wt 55.710</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing Type JSW Factory Invoice</div> <div>Product GL - RETAIL</div> | | | | | | | | | | | | |
| <div>Details of Recipient</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>Place of Supply AVINASHI</div> <div>Name of State Tamil Nadu</div> <div>Buyers Code 40006486</div> <div>P.O. No/Date PO NO 8 / 09.05.2023</div> <div>D.O No/Date 713560439 / 22.05.2023</div> <div>IT PAN No. AAAFZ8146Q</div> <div>Payment Terms 3 DAYS IFC</div> | | <div>Details of Consignee (Shipped To)</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>LR No MFC231300436</div> <div>LR Date 22.05.2023</div> <div>Truck No MH43BX7970</div> <div>E-Way Bill No 241593600240</div> <div>E-Way Date 22.05.2023</div> <div>Transporter Code 20051708</div> <div>Transporter Name MAHINDER FREIGHT CARRIERS</div> | |  | | | | | | | | | | | | |
| Despatch From :- VASIND WORKS | | Despatch To :- AVINASHI | | IRN:9e957602f447ba55640eed4db9c7994b9ec8e679eab58e9b362897c4ed7e3f1c | | | | | | | | | | | | |
| 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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0685 | 1 | 72106100 | MT | 5.085 | 5.020 | 91,050.00 | 4,670.00 | 86,380.00 | 433,627.60 | 17,670.40 | 451,298.00 | | | 81,233.64 |
| 2 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0677 | 1 | 72106100 | MT | 5.115 | 5.050 | 91,050.00 | 4,670.00 | 86,380.00 | 436,219.00 | 17,776.00 | 453,995.00 | | | 81,719.10 |
| 3 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0696 | 1 | 72106100 | MT | 5.060 | 4.995 | 91,050.00 | 4,670.00 | 86,380.00 | 431,468.10 | 17,582.40 | 449,050.50 | | | 80,829.09 |
| 4 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0682 | 1 | 72106100 | MT | 5.120 | 5.055 | 91,050.00 | 4,670.00 | 86,380.00 | 436,650.90 | 17,793.60 | 454,444.50 | | | 81,800.01 |
| 5 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0684 | 1 | 72106100 | MT | 5.095 | 5.030 | 91,050.00 | 4,670.00 | 86,380.00 | 434,491.40 | 17,705.60 | 452,197.00 | | | 81,395.46 |
| 6 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0690 | 1 | 72106100 | MT | 5.115 | 5.050 | 91,050.00 | 4,670.00 | 86,380.00 | 436,219.00 | 17,776.00 | 453,995.00 | | | 81,719.10 |
| 7 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0683 | 1 | 72106100 | MT | 5.100 | 5.035 | 91,050.00 | 4,670.00 | 86,380.00 | 434,923.30 | 17,723.20 | 452,646.50 | | | 81,476.37 |
| 8 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACE0687 | 1 | 72106100 | MT | 5.125 | 5.060 | 91,050.00 | 4,670.00 | 86,380.00 | 437,082.80 | 17,811.20 | 454,894.00 | | | 81,880.92 |
| | | | | Total | | 40.815 | 40.295 | | | | 3,480,682.10 | 141,838.40 | 3,622,520.50 | | | 652,053.69 |
| Total Tax Value (in Words) Rs. SIX LAKH FIFTY TWO THOUSAND FIFTY THREE RUPEES SIXTY NINE PAISE | | | | | | | | | | | | | Total GST (Rs.) : 652,053.69 | | | |
| Total Invoice Value (In Words) Rs. FORTY TWO LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED SEVENTY FOUR RUPEES TEN PAISE | | | | | | | | | | | | | | | | |
| Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | | Total Invoice (Rs.) 4,274,574.10 | | | |
| Note: | | | | | | | | | | | | | For JSW Steel Coated Products | | | |
| E. & O.E. | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | Printed by 01028867 | | | |
| Shipment Number : 8687781 INCOTERM- EW1 EX-WORKS FREIGHT PAID | | | | | | | | | | | | | | | | |
| CAM Comments: | | | | | | | | | | | | | Authorised Signatory | | | |