
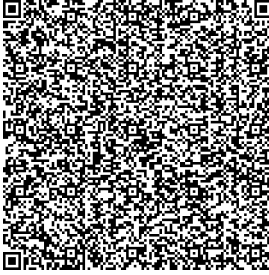
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22VA2700035960 Invoice Date 08.12.2022 Internal No 7105074628 Gate Pass No 3000249717 Shipment Type ROAD Date/Time of Removal 08.12.2022 / 22:32:47 Contract No 300085684 Contract Date 30.12.2022 SO No & Date 401706251 / 17.11.2022 LC No. & Date / Date &Time of Preparation 08.12.2022 22:27:47 Supply Condition Tare Wt. 51.810 Gross Wt 55.810 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: 52 / 16.11.2022 D.O No/Date 712552916 / 08.12.2022 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MFC221302446 LR Date 08.12.2022 Truck No NL01AB9906 E-Way Bill No 201518797749 E-Way Date 08.12.2022 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:e0581227a90b45dc6cac36561360fdac6d7e491d53c8a96b5afe3b5f71d95b3e										
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.	VC1A2K1182	1	72107000	MT	4.170	4.125	91,400.00	377,025.00			377,025.00			67,864.50	
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC1A2K1183	1	72107000	MT	4.040	3.985	91,400.00	364,229.00			364,229.00			65,561.22	
				Total		8.210	8.110		741,254.00			741,254.00			133,425.72	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY THREE THOUSAND FOUR HUNDRED TWENTY FIVE RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 133,425.72 Total Invoice (Rs.) 874,680.00				
Note:				Terms & Conditions :- I/We hereby certify that my/our 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 tax,if any, payable on the sale has been paid or shall be paid on the due dates. 1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. 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 applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.												
E. & O.E.																
Remarks																
Freight Value @ 28547.20 added in the Basic value. Shipment Number : 7761995 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																
Printed by 01028867																
Authorised Signatory																