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|--|--|--------------|--------------------------------|--|-----|--|--------|-------------------|--------------|--------------|-----------------|-----------------|--|-----------------|-----------------|------------------------|
| | | 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 23VA2700004636 Invoice Date 29.04.2023 Internal No 7105538492 Gate Pass No 3000267909 Shipment Type ROAD Date/Time of Removal 29.04.2023 / 01:49:31 ONE HRS & FORTY-NINE MINS Contract No Contract Date SO No & Date 401887249 / 27.04.2023 LC No. & Date / Date &Time of Preparation 29.04.2023 01:44:31 Supply Condition Tare Wt. 12.440 Gross Wt 37.280 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 / 27.04.2023 D.O No/Date 713424277 / 28.04.2023 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 MFC231300205 LR Date 29.04.2023 Truck No MH43BG2815 E-Way Bill No E-Way Date Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS | | | | | | | | | | | | |
| Despatch From :- VASIND WORKS | | | | Despatch To :- AVINASHI | | IRN:7be3f608a883972256acb379958cb3f6242cd2bbd28f97bc048093372a17f708 | | | | | | | | | | |
| 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 0.500mm 1220mm JSW. | VG3ACD1101 | 1 | 72106100 | MT | 5.035 | 5.000 | 91,800.00 | 4,670.00 | 87,130.00 | 435,650.00 | 17,600.00 | 453,250.00 | | | 81,585.00 |
| 2 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | VG3ACD1098 | 1 | 72106100 | MT | 5.000 | 4.965 | 91,800.00 | 4,670.00 | 87,130.00 | 432,600.45 | 17,476.80 | 450,077.25 | | | 81,013.91 |
| 3 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | VG3ACD1102 | 1 | 72106100 | MT | 4.815 | 4.780 | 91,800.00 | 4,670.00 | 87,130.00 | 416,481.40 | 16,825.60 | 433,307.00 | | | 77,995.26 |
| 4 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | VG3ACD1099 | 1 | 72106100 | MT | 5.000 | 4.960 | 91,800.00 | 4,670.00 | 87,130.00 | 432,164.80 | 17,459.20 | 449,624.00 | | | 80,932.32 |
| 5 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | VG3ACD1100 | 1 | 72106100 | MT | 4.990 | 4.950 | 91,800.00 | 4,670.00 | 87,130.00 | 431,293.50 | 17,424.00 | 448,717.50 | | | 80,769.15 |
| | | | | Total | | 24.840 | 24.655 | | | | 2,148,190.15 | 86,785.60 | 2,234,975.75 | | | 402,295.64 |
| Total Tax Value (in Words) Rs. FOUR LAKH TWO THOUSAND TWO HUNDRED NINETY FIVE RUPEES SIXTY FOUR PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH THIRTY SEVEN THOUSAND TWO HUNDRED SEVENTY ONE RUPEES FIFTEEN PAISE Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | | Total GST (Rs.) : 402,295.64 Total Invoice (Rs.) 2,637,271.15 | | | |
| Note: E. & O.E. | | | | | | | | | | | | | For JSW Steel Coated Products | | | |
| Remarks Shipment Number : 8557087 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments: | | | | | | | | | | | | | Printed by 01028486 Authorised Signatory | | | |