




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																															
<div><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>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23VA2700022012</div><div>Invoice Date 29.07.2023</div><div>Internal No 7105840951</div><div>Gate Pass No 3000280181</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 29.07.2023 / 14:33:22</div><div>FOURTEEN HRS & THIRTY-THREE MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 401989827 / 26.07.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 29.07.2023 14:28:22</div><div>Supply Condition</div><div>Tare Wt. 14.540</div><div>Gross Wt 55.370</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - RETAIL</div></div>																																													
<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 swap nfp / 07.07.2023</div><div>D.O No/Date 713989933 / 29.07.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>				<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 AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No MFC231301346</div><div>LR Date 29.07.2023</div><div>Truck No MH43BX4021</div><div>E-Way Bill No 281625284068</div><div>E-Way Date 29.07.2023</div><div>Transporter Code 20051708</div><div>Transporter Name MAHINDER FREIGHT CARRIERS</div></div> <div></div>																																																	
<div>Despatch From :- VASIND WORKS</div>																		<div>Despatch To :- AVINASHI</div>																		<div>IRN:d8f56bdac444d52859fa1961f9ed672ee3453709d2983afdf280a9cdc0a0b634</div>																	
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.							VC2A2H5411	1	72107000	MT	4.925	4.870	98,500.00	4,770.00	93,730.00	456,465.10	17,142.40	473,607.50			85,249.35																															
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.							VC2A2H5412	1	72107000	MT	6.000	5.940	98,500.00	4,770.00	93,730.00	556,756.20	20,908.80	577,665.00			103,979.70																															
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.							VC3ACB0484	1	72107000	MT	1.855	1.830	98,500.00	4,770.00	93,730.00	171,525.90	6,441.60	177,967.50			32,034.15																															
										Total		12.780	12.640				1,184,747.20	44,492.80	1,229,240.00			221,263.20																															
<div>Total Tax Value (in Words) Rs. TWO LAKH TWENTY ONE THOUSAND TWO HUNDRED SIXTY THREE RUPEES TWENTY PAISE</div>																		<div>Total GST (Rs.) :</div>		<div>221,263.20</div>																																	
<div>Total Invoice Value (In Words) Rs. FOURTEEN LAKH FIFTY THOUSAND FIVE HUNDRED THREE RUPEES TWENTY PAISE</div>																		<div>Total Invoice (Rs.)</div>		<div>1,450,503.20</div>																																	
<div>Amount Subject to Reverse Charge. - NIL</div>																		<div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>																																			
<div>Note:</div>																																																					
<div>E. & O.E.</div>																																																					
<div>Remarks</div>																		<div>Printed by 01028705</div>																																			
<div>Shipment Number : 9033228 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div>																																																					
<div>CAM Comments :</div>																																																					