

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<div>Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33</div>				<div>IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346</div>		<div>Invoice No 22C00600001229 Invoice Date 23.12.2022 Internal No 8150302604 Gate Pass No Shipment Type ROAD Date/Time of Removal 23.12.2022 / 20:39:31 Contract No 300090928 Contract Date 15.01.2023 SO No &amp; Date 401732133 / 22.12.2022 LC No. &amp; Date / Date &amp;Time of Preparation 23.12.2022 20:34:31 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GI - OEM</div>										
<div>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 ZARJSW GP 35 / 19.12.2022 D.O No/Date 712632321 / 23.12.2022 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC</div>				<div>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 0000002531 LR Date 23.12.2022 Truck No TN38BX0405 E-Way Bill No 561446671578 E-Way Date 23.12.2022 Transporter Code 20018397 Transporter Name SRI VENKATRAMANA LOGISTIC</div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:3bc8f2436e02ea8e2ae5a86967c175631bda25f191f6c2ea15e9df05bde7445f										
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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KLHR2J0487	1 - 1	72123090	MT	2.780	2.750	66,950.00	184,112.50			184,112.50	16,570.13	16,570.13		
2	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KYHA2J1544	1 - 1	72123090	MT	3.170	3.135	66,950.00	209,888.25			209,888.25	18,889.94	18,889.94		
3	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KYHA2J1545	1 - 1	72123090	MT	2.735	2.700	66,950.00	180,765.00			180,765.00	16,268.85	16,268.85		
4	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KYHA2J1546	1 - 1	72123090	MT	2.755	2.715	66,950.00	181,769.25			181,769.25	16,359.23	16,359.23		
5	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KYHA2J1548	1 - 1	72123090	MT	2.870	2.840	66,950.00	190,138.00			190,138.00	17,112.42	17,112.42		
6	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KYHA2J1549	1 - 1	72123090	MT	2.885	2.855	66,950.00	191,142.25			191,142.25	17,202.80	17,202.80		
7	N - GI Coil P1 STL 120g/m2 2.500mm 345mm.	KYHA2J1550	1 - 1	72123090	MT	2.870	2.840	66,950.00	190,138.00			190,138.00	17,112.42	17,112.42		
				Total		20.065	19.835		1,327,953.25			1,327,953.25	119,515.79	119,515.79		
Total Tax Value (in Words) Rs. TWO LAKH THIRTY NINE THOUSAND THIRTY ONE RUPEES FIFTY EIGHT PAISE												Total GST (Rs.) : 239,031.58				
Total Invoice Value (In Words) Rs. FIFTEEN LAKH SIXTY SIX THOUSAND NINE HUNDRED EIGHTY FOUR RUPEES SEVENTY FIVE PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 1,566,984.75				
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.										For JSW Steel Coated Products				
E. & O.E.																
Remarks												Printed by CONSDARUL				
Freight Value @ 4004.50 added in the Basic value.																
Shipment Number : 7845005 INCOTERM- FOR FREE ON ROAD / RAIL																
CAM Comments:												Authorised Signatory				