

		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 22VA2700041372 Invoice Date 09.01.2023 Internal No 7105174825 Gate Pass No 3000253691 Shipment Type ROAD Date/Time of Removal 09.01.2023 / 17:40:31 SEVENTEEN HRS & FORTY MINS Contract No 300089622 Contract Date 23.01.2023 SO No & Date 401726255 / 14.12.2022 LC No. & Date / Date &Time of Preparation 09.01.2023 17:35:31 Supply Condition Tare Wt. 38.350 Gross Wt 42.980 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 58 NFP / 12.12.2022 D.O No/Date 712722665 / 09.01.2023 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 MFC221302793 LR Date 09.01.2023 Truck No MH12RN3073 E-Way Bill No 281532503720 E-Way Date 09.01.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS													
Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:97e6ecfb5c8664d48df5d2dea023a6a241538bbf9b6fb177532f09c616455ce8																		
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 JSW.	VXVR2L7044	1	72107000	MT	4.580	4.520	90,900.00	410,868.00			410,868.00			73,956.24			
Total						4.580	4.520		410,868.00			410,868.00			73,956.24			
Total Tax Value (in Words) Rs. SEVENTY THREE THOUSAND NINE HUNDRED FIFTY SIX RUPEES TWENTY FOUR PAISE Total Invoice Value (In Words) Rs. FOUR LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 73,956.24					
Note: E. & O.E.													Total Invoice (Rs.) 484,824.00 For JSW Steel Coated Products					
Remarks Freight Value @ 15910.40 added in the Basic value. Shipment Number : 7921169 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01028867 Authorised Signatory					