04104-104-141
Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Dotaile	JSW Steel	Coatod	Droducte	Limitod
sener	Details	JOW Steel	Coated	Products	Limited

VASIND WORKS Name

Address ADMINISTRATIVE BUILDING VASIND WORKS.MUMBAI AGRA ROAD THANE

VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020

State Maharashtra

State Code 27 **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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date PO NO 11 / 09.06.2023 D.O No/Date 713803076 / 29.06.2023

IT PAN No. AAAFZ8146Q IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

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 MFC231300939 LR Date 29.06.2023 Truck No TN69BM3795 E-Way Bill No 211611463175 E-Way Date 29.06.2023 Transporter Code 20051708

Invoice No

23VA2700016068

FIVE HRS & THIRTY-FIVE MINS

29.06.2023 **Invoice Date** Internal No 7105742579 Gate Pass No 3000276034

Shipment Type ROAD

Date/Time of 29.06.2023 / 05:35:54

Removal

Contract No **Contract Date**

SO No & Date 401933497 / 09.06.2023

LC No. & Date

Date &Time of Preparation 29.06.2023 05:30:54

Supply Condition

Tare Wt. 15.640 **Gross Wt** 54.640

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product GL - RETAIL

Payr	ment Terms 3 DAYS IFC			Transporter	Name	MAHIND	<u>ER FREIGI</u>	HT CARRIER	.S							
Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:f40c08c715d5c4f0395af403dd4ff1608281e294a88777da7c69d80281200523																
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.		IGST18.00 % Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	VG2ACF0550	1	72106100	MT	5.385	5.325	88,300.00	4,670.00	83,630.00	445,329.75	18,744.00	464,073.75			83,533.28
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF0795	1	72106100	MT	2.985	2.920	88,050.00	4,670.00	83,380.00	243,469.60	10,278.40	253,748.00			45,674.64
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF1039	1	72106100	MT	5.065	5.020	88,050.00	4,670.00	83,380.00	418,567.60	17,670.40	436,238.00			78,522.84
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF1044	1	72106100	MT	5.095	5.060	88,050.00	4,670.00	83,380.00	421,902.80	17,811.20	439,714.00			79,148.52
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACF1289	1	72106100	MT	5.235	5.170	87,800.00	4,670.00	83,130.00	429,782.10	18,198.40	447,980.50			80,636.49
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACF1286	1	72106100	MT	4.975	4.900	87,800.00	4,670.00	83,130.00	407,337.00	17,248.00	424,585.00			76,425.30
				Total		28.740	28.395				2,366,388.85	99,950.40	2,466,339.25			443,941.07
Total Tax Value (in Words) Rs. FOUR LAKH FORTY THREE THOUSAND NINE HUNDRED FORTY ONE RUPEES SEVEN PAISE									Total GST (R	rs.) :	443,941.07					

Total Tax Value (in Words) Rs. FOUR LAKH FORTY THREE THOUSAND NINE HUNDRED FORTY ONE RUPEES SEVEN PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH TEN THOUSAND TWO HUNDRED SEVENTY NINE RUPEES EIGHTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Printed by 01028705

Shipment Number: 8896308 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Total Invoice (Rs.)

Authorised Signatory

For JSW Steel Coated Products

2,910,279.85