ISW	Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Detai	s 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 **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: 2 / 13.04.2023 D.O No/Date 713399447 / 25.04.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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<u>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

MFC231300168 LR No LR Date 25.04.2023 Truck No NL01AC1144 E-Way Bill No 271581552048 E-Way Date 25.04.2023 Transporter Code 20051708

Transporter Name MAHINDER FREIGHT CARRIERS

Invoice No

23VA2700003939

25.04.2023 **Invoice Date** Internal No 7105526698 Gate Pass No 3000267431

Shipment Type ROAD

Date/Time of 25.04.2023 / 15:51:06 FIFTEEN HRS & FIFTY-ONE MINS

Removal Contract No

Contract Date

SO No & Date 401871175 / 13.04.2023

LC No. & Date

Date &Time of Preparation 25.04.2023 15:46:06

Supply Condition

Tare Wt. 12.600 **Gross Wt** 32.660

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - RETAIL

<u>, гау</u>	Hent Terms 3 DAYS IFC			Transporter	Name		LKIKLIG	TI CARRIER	<u> </u>							
Des	Despatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:51c1b680f6907b6041f134b46b5999fe2e6e3773068c10557726f2a84b35d097															
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 0.470mm 1220mm JSW.	VG3ACD1131	1	72106100	MT	4.990	4.950	92,050.00	4,670.00	87,380.00	432,531.00	17,424.00	449,955.00			80,991.90
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACD1125	1	72106100	MT	5.255	5.210	92,050.00	4,670.00	87,380.00	455,249.80	18,339.20	473,589.00			85,246.02
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACD1120	1	72106100	MT	4.935	4.900	91,800.00	·	87,130.00		17,248.00	444,185.00			79,953.30
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACD1121	1	72106100	MT	4.890	4.855	91,800.00	4,670.00	87,130.00	423,016.15	17,089.60	440,105.75			79,219.04
Tota	I Tax Value (in Words) Rs. THREE LAKH TWENTY FIVE T	HOUSAND FO		Total	PEES	20.070					1,737,733.95	70,100.80	1,807,834.75 Total GST (F		325,410.26	325,410.26

Total Invoice Value (In Words) Rs. TWENTY ONE LAKH THIRTY THREE THOUSAND TWO HUNDRED FORTY FOUR RUPEES NINETY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01028867

Shipment Number: 8536402 INCOTERM- EW1 EX-WORKS FREIGHT PAID

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

2,133,244.95