

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
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 23VA2700008082 Invoice Date 20.05.2023 Internal No 7105604787 Gate Pass No 3000270387 Shipment Type ROAD Date/Time of Removal 20.05.2023 / 09:48:25 NINE HRS & FORTY-EIGHT MINS Contract No Contract Date SO No & Date 401907457 / 19.05.2023 LC No. & Date / Date &Time of Preparation 20.05.2023 09:43:25 Supply Condition Tare Wt. 12.520 Gross Wt 47.800 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - RETAIL										
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 SWAP/NFP / 19.05.2023 D.O No/Date 713549489 / 20.05.2023 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 MFC231300404 LR Date 20.05.2023 Truck No NL01AC1143 E-Way Bill No 201592853182 E-Way Date 20.05.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- AVINASHI		IRN:90558267e19ebb07c86530b2da745a4762dc2c72df06ce4ddd93a59215b4fc8a										
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	VG3ACD2407	1	72106100	MT	5.000	4.965	91,300.00	4,670.00	86,630.00	430,117.95	17,476.80	447,594.75			80,567.06
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	VG3ACD2408	1	72106100	MT	5.025	4.985	91,300.00	4,670.00	86,630.00	431,850.55	17,547.20	449,397.75			80,891.60
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	VG3ACD2409	1	72106100	MT	4.990	4.950	91,300.00	4,670.00	86,630.00	428,818.50	17,424.00	446,242.50			80,323.65
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	VG3ACD2410	1	72106100	MT	5.160	5.120	91,300.00	4,670.00	86,630.00	443,545.60	18,022.40	461,568.00			83,082.24
				Total		20.175	20.020				1,734,332.60	70,470.40	1,804,803.00			324,864.55
Total Tax Value (in Words) Rs. THREE LAKH TWENTY FOUR THOUSAND EIGHT HUNDRED SIXTY FOUR RUPEES FIFTY FIVE PAISE Total Invoice Value (In Words) Rs. TWENTY ONE LAKH TWENTY NINE THOUSAND SIX HUNDRED SIXTY SEVEN RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 324,864.55 Total Invoice (Rs.) 2,129,667.60 For JSW Steel Coated Products				
Note: E. & O.E.												Authorised Signatory				
Remarks Shipment Number : 8681136 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:																
Printed by 28705																