## Steel Coated Products Ltd.

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

KALMESHWAR WORKS Name

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128

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 ZARON JSW GP /26 / 11.10.2022

D.O No/Date 712433134 / 12.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

**GSTIN** 27AACCM3988L1ZU CIN U27100MH1985PLC037346

ZARON INDUSTRIES

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804216 LR Date 12.11.2022 Truck No MH40BG5525 E-Way Bill No 241507267619 E-Way Date 12.11.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700030203

12.11.2022 **Invoice Date** Internal No 7105000473 Gate Pass No 9180574293

Shipment Type ROAD

Date/Time of 12.11.2022 / 16:55:03

Removal SIXTEEN HRS & FIFTY-FIVE MINS

Contract No 300081460 **Contract Date** 30.11.2022

SO No & Date 401686766 / 18.10.2022

LC No. & Date

Date &Time of Preparation 12.11.2022 16:50:03

**Supply Condition** 

Tare Wt. 14.750 **Gross Wt** 46.590

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

**Product** GI - OEM

ayı	ment lerms / DAYS IFC			Transporter	Name	• CJ DARC	L LUGIS I	ICS LIMITED								
Des	patch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:7	7f4ad3df21	6f27cbb10e3	7ab3e93ee16d	09cb2f5af2c5	b4a039f6158	8b1c8f6f	
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		IGST18.00 % Amt in Rs.	
2	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2	KUHA2K2131 KUHA2K2132		72123090 72123090	MT MT	3.445 3.455	3.410 3.420	73,450.00 73,450.00	250,464.50 251,199.00			250,464.50 251,199.00			45,083.61 45,215.82	
	2mm 345mm.			Total		6.900	6.830		501,663.50			501,663.50			90,299,43	
		ļ			<u> </u>	ļ	3.000		001,000.00	L						L
Tota	II Tax Value (in Words) Rs. NINETY THOUSAND TWO HUN	NDRED NINET	Y NINE RU	PEES FORT	Y THR	EE PAISE							Total GST (F	₹s.) :	90,299.43	

Total Invoice Value (In Words) Rs. FIVE LAKH NINETY ONE THOUSAND NINE HUNDRED SIXTY TWO RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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.

.Goods under this Invoices are supplied on your Account and Risk.

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble letter of credit drawn in favour off JSW Steel Coated Products Limited
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 jurisdication of Mumbai

Remarks Printed by 01011884

Freight Value @ 22620.96 added in the Basic value.

Shipment Number: 7649777 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 

Total Invoice (Rs.) 591.962.50

For JSW Steel Coated Products