



TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited
Name DEPOT -COIMBATORE, KEERANATHAM
Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)
COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:
State Tamil Nadu
State Code 33

IT PAN NO.
IE CODE
GSTIN 33AACCM3988L1Z1
CIN U27100MH1985PLC037346

Invoice No 22C00600001083

Invoice Date 16.11.2022
Internal No 8150296881

Gate Pass No
Shipment Type ROAD
Date/Time of Removal 16.11.2022 / 16:39:16
Contract No SIXTEEN HRS & THIRTY-NINE MINS
Contract Date 300085068
Contract Date 30.12.2022
SO No & Date 401704029 / 14.11.2022
LC No. & Date /

Date & Time of Preparation 16.11.2022 16:34:16
Supply Condition

Tare Wt. 0.000
Gross Wt 0.000

T.C. No
T.C. Date
Billing Type JSW Depot 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:49 / 14.11.2022
D.O No/Date 712450503 / 16.11.2022
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
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No
LR Date 16.11.2022
Truck No TN52E7067
E-Way Bill No 561433099613
E-Way Date 16.11.2022
Transporter Code 20015753
Transporter Name SELF



Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:b83e2638ad86d8abe8141772b86461f2156172aaa8a62f083137a833a4dcf42d

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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2J1533	1 - 1	72107000	MT	4.101	4.050	93,492.00	378,642.60			378,642.60	34,077.83	34,077.83		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KLVR2F1389	1 - 1	72107000	MT	5.045	4.950	93,492.00	462,785.40			462,785.40	41,650.69	41,650.69		
						Total	9.146	9.000	841,428.00			841,428.00	75,728.52	75,728.52		

Total Tax Value (in Words) Rs. ONE LAKH FIFTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES FOUR PAISE

Total Invoice Value (In Words) Rs. NINE LAKH NINETY TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 151,457.04

Total Invoice (Rs.) 992,885.00

Note:

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.

1. Goods under this Invoice are supplied on your Account and Risk.
2. 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.
3. All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.
4. 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 jurisdiction of Mumbai.

E. & O.E.

Remarks

Printed by 31972

For JSW Steel Coated Products

Digitally signed by S Y
JOTHIRLINGAM
Date: 2022.11.16
19:38:49 IST

