Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

FOURTEEN HRS & FIFTY-EIGHT MINS

Seller Details JSW Steel Coated Products Limited

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

Details of Recipient

Name ZARON INDUSTRIES

Address

Name

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

AVINASHI Place of Supply Name of State Tamil Nadu **Buyers Code** 40006486 P.O. No/Date po:1 / 06.04.2023 D.O No/Date 713390193 / 26.04.2023

IT PAN No. AAAFZ8146Q IT PAN NO. IE CODE

GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 26.04.2023 Truck No TN42M2788 E-Way Bill No 501493300148 E-Way Date 26.04.2023 Transporter Code 20015753

Invoice No

23C00600000050

26.04.2023 Invoice Date 8150319580 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 26.04.2023 / 14:58:33

Removal Contract No

Contract Date

SO No & Date 401868679 / 11.04.2023

LC No. & Date

Date &Time of Preparation 26.04.2023 14:53:33

Supply Condition Tare Wt.

0.000 Gross Wt 0.000 T.C. No

T.C. Date

Billing Type JSW Depot Invoice Product PPGL - RETAIL

Total GST (Rs.):

Total Invoice (Rs.)

Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To: - AVINASHI IRN:85f9906d6d8d0330380b8d87aa8c9fbde45089429906d718439129ba14f4aaa1 HSN / SAC | UoM | Gross Wt Rebate(PMT) CGST9.00 %|SGST9.00 % Description of Goods/Services (Material Code/Service Batch / No of Net Wt ExMill **Basic** Basic Value Add Freight Taxable IGST Sr. Code Code Rate(PMT) Value Rs Code) Bundles Rs. (PMT). Amt in Rs. Amt in Rs. Amt in Rs Coils / Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA300 72107000 ΜT 4.571 4.520 104,100,00 2.250.00 101.850.0 460.362.00 0.00 460.362.00 41.432.58 41.432.58 TCRMPMISTGREEN N JSW N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW. KC3ACC2435 1 - 1 72107000 MT 5.001 4.940 104,100.00 2,250.00 101,850.00 503,139.00 0.00 503,139.00 45.282.51 45,282.51 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3ACA4004 1 - 1 72107000 MT 4.696 4.650 104,100.00 2,250.00 101,850.00 473,602.50 0.00 473,602.50 42,624.23 42,624.23 CRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3ACC2381 1 - 1 72107000 MT 4.606 4.545 104,100.00 2,250.00 101,850.00 462,908.25 0.00 462,908.25 41,661.74 41,661.74 TCRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3ACC2382 1 - 1 72107000 MT 4.436 4.375 104,100.00 2,250.00 101,850.00 445.593.75 0.00 445.593.75 40.103.44 40,103.44 CRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm MT KC2ACA2815 1 - 1 72107000 4.458 4.405 104,100.00 2,250.00 101,850.00 448,649.25 0.00 448,649.25 40,378.43 40,378.43 CRMPTAURASBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm МТ 40,332.60 40,332.60 KC2ACA2817 72107000 4.452 4.400 104,100.00 2,250.00 101,850.00 448,140.00 448,140.00 1 - 1 0.00 TCRMPTAURASBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW. KC2ACC3085 72107000 МТ 4.460 103,500.00 451,575.00 451,575.00 1 - 1 4.516 2,250.00 101,250.00 0.00 40,641.75 40,641.75 Total 36.295 3.693.969.75 0.00 3,693,969.75 332,457.28 36.736 332.457.28

Total Tax Value (in Words) Rs. SIX LAKH SIXTY FOUR THOUSAND NINE HUNDRED FOURTEEN RUPEES FIFTY SIX PAISE

Total Invoice Value (In Words) Rs. FORTY THREE LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FOUR RUPEES SEVENTY FIVE PAISE

Amount Subject to Reverse Charge. - NII

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.

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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.
The amount of this Invoice should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable 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.

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks Printed by 31972

Shipment Number: 8545025 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

664,914.56

4.358.884.75