Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

TARAPUR WORKS Name

Address PLOT NO. B-6. B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

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 NO: 52 / 30.11.2022 D.O No/Date 712528397 / 03.12.2022

IT PAN No. AAAFZ8146Q 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>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221402828 LR Date 03.12.2022 Truck No KA22D2034

E-Way Bill No E-Way Date

Transporter Code 20051868

22TA2700025313 Invoice No

03.12.2022 **Invoice Date** Internal No 7105059915 Gate Pass No 4000326169

Shipment Type ROAD

Date/Time of 03.12.2022 / 02:49:55

Removal TWO HRS & FORTY-NINE MINS Contract No 300087812

Contract Date 09.01.2023 SO No & Date 401715533 / 30.11.2022

LC No. & Date

Date &Time of Preparation 03.12.2022 02:44:55

Supply Condition

Tare Wt. 12.930 **Gross Wt** 44.100

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

ayr	nent Terms 7 DAYS IFC			<u>Transporter</u>	Name	<u>∍ MDMO\</u>	/ERS									
)es	patch From :- TARAPUR WORKS	Des	patch To :-	AVINASHI					IRN:8	366a41fb7	c7e5f4833713	57d86ce1a5ca	578f911f775e	36d2ae4f782	4825691b	
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.	CESS in I
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0557	1	72106100	MT	4.980	4.940	82,500.00	407,550.00			407,550.00			73,359.00	
!	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0556	1	72106100	MT	4.995	4.955	82,500.00	408,787.50			408,787.50			73,581.75	
;	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0550	1	72106100	MT	4.250	4.215	82,500.00	347,737.50			347,737.50			62,592.75	
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0549	1	72106100	MT	4.775	4.735	82,500.00	390,637.50			390,637.50			70,314.75	
i	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TAJR2K2825	1	72106100	MT	4.215	4.180	82,500.00	344,850.00			344,850.00			62,073.00	
				Total		23.215	23.025		1,899,562.50			1,899,562.50			341,921.25	
Γota	il Tax Value (in Words) Rs. THREE LAKH FORTY ONE THO	USAND NINE	HUNDRE	D TWENTY C	NE R	UPEES TW	ENTY FIV	PAISE			•	•	Total GST (F	Rs.) :	341,921.25	

Total Tax Value (in Words) Rs. THREE LAKH FORTY ONE THOUSAND NINE HUNDRED TWENTY ONE RUPEES TWENTY FIVE PAISE Total Invoice Value (In Words) Rs. TWENTY TWO LAKH FORTY ONE THOUSAND FOUR HUNDRED EIGHTY THREE RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

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

Freight Value @ 87172.65 added in the Basic value.

Shipment Number: 7744950 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Remarks

Printed by 41055

Authorised Signatory

For JSW Steel Coated Products

2.241.483.50