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 712460544 / 18.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAVE IEC

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>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804279 LR Date 18.11.2022 Truck No MH40CD2769 E-Way Bill No 271509812429 E-Way Date 18.11.2022

Transporter Code 20053225

Transporter Name CLDARCLLOGISTICS LIMITED

Invoice No 22KL2700030754

18.11.2022 **Invoice Date** Internal No 7105017926 Gate Pass No 9180575330

Shipment Type ROAD

Date/Time of 18.11.2022 / 15:59:04 Removal FIFTEEN HRS & FIFTY-NINE MINS

Contract No 300081460 **Contract Date** 30.11.2022

SO No & Date 401686766 / 18.10.2022

LC No. & Date

Date &Time of Preparation 18.11.2022 15:54:04

Supply Condition

Tare Wt. 29.450 **Gross Wt** 56.540

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product GI - OEM

| Payment Terms / DAYS IFC | | | <u> mansporter</u> | Name | CJ DAKC | L LUGIO I | ICO FIINILLED | | | | | | | | |
|---|--|---|--|----------------------------|---|---|---|--|-----------------------|--------------------|--|-------------------|--------------------|--|-----------|
| Despatch From :- KALMESHWAR WORKS | Des | patch To :- | AVINASHI | | | | | IRN: | 121736499 | 83e519bff132 | 286af54c2fb8d7 | 0896a734ca6 | cee10378ed | 91333f6a7 | |
| Sr. 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 | SGST Amt in Rs. | IGST18.00 % Amt in Rs. | CESS in I |
| N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. | KUHA2K2116 KUHA2K2116 KUHA2K2528 KUHA2K2527 KUHA2K2529 | 1 - 1 1 - 1 1 - 1 | 72123090 72123090 72123090 72123090 72123090 | MT MT MT MT MT | 3.225 3.395 3.525 3.485 3.505 | 3.190 3.360 3.490 3.450 3.470 | 72,200.00 72,290.00 72,950.00 72,950.00 72,950.00 | 230,318.00 242,592.00 254,595.50 251,677.50 253,136.50 | | | 230,318.00 242,592.00 254,595.50 251,677.50 253,136.50 | | | 41,457.24 43,666.5 45,827.19 45,301.95 45,564.57 | |
| | | | Total | | 17.135 | 16.960 | | 1,232,319.50 | | | 1,232,319.50 | | | 221,817.51 | |
| Total Tax Value (in Words) Rs. TWO LAKH TWENTY ONE THOUSAND EIGHT HUNDRED SEVENTEEN RUPEES FIFTY ONE PAISE | | | | | | | | | | | | Total GST (F | ₹s.) : | 221,817.51 | • |

Total Invoice Value (In Words) Rs. FOURTEEN LAKH FIFTY FOUR THOUSAND ONE HUNDRED THIRTY SEVEN RUPEES FIFTY 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.

. 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 01002522

Freight Value @ 56171.52 added in the Basic value.

Shipment Number: 7678411 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

Total Invoice (Rs.) 1.454.137.50

For JSW Steel Coated Products