Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

Name TARAPUR WORKS

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 40006486 **Buyers Code**

P.O. No/Date PO:60 / 27.12.2022 D.O No/Date 712665752 / 29.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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>TI</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No 32315 LR Date 29.12.2022 KA35B4237 Truck No E-Way Bill No 221527880896 E-Way Date 29.12.2022 Transporter Code 20004652

Transporter Name TRANSPORT VENDOR(OWN)

Invoice No 22TA2700028661

29.12.2022 **Invoice Date** Internal No 7105140915 Gate Pass No 4000328492

Shipment Type ROAD

Date/Time of 29.12.2022 / 17:03:05

Removal SEVENTEEN HRS & THREE MINS

Contract No 300092375 **Contract Date** 31.12.2022

SO No & Date 401736553 / 28.12.2022

LC No. & Date

Date &Time of Preparation 29.12.2022 16:58:05

Supply Condition

Tare Wt. 17.010 **Gross Wt** 56.100

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

	patch From :- TARAPUR WORKS	Despatch To :- AVINASHI						IRN:cc87cc25a3e51cf0689e123b01ec5bf5el						b3fa637a49c93df09d819c92ef29d68			
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	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in R	
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1601	1	72106900	MT	4.295	4.260	77,114.00	328,505.64			328,505.64			59,131.02		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1588	1	72106900	MT	4.310	4.275	77,114.00	329,662.35			329,662.35			59,339.22		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1575	1	72106900	MT	4.325	4.290	77,114.00	330,819.06			330,819.06			59,547.43		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1576	1	72106900	MT	4.225	4.190	77,114.00	323,107.66			323,107.66			58,159.38		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1585	1	72106900	MT	4.300	4.265	77,114.00	328,891.21			328,891.21			59,200.42		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1597	1	72106900	MT	4.290	4.255	77,114.00	328,120.07			328,120.07			59,061.61		
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1371	1	72106900	MT	4.895	4.860	77,114.00	374,774.04			374,774.04			67,459.33		
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1583	1	72106900	MT	4.295	4.260	77,114.00	328,505.64			328,505.64			59,131.02		
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1580	1	72106900	MT	4.215	4.180	77,114.00	322,336.52			322,336.52			58,020.57		
				Total		39.150	38.835		2,994,722.19			2,994,722.19			539,050.00		
Tota	il Tax Value (in Words) Rs. FIVE LAKH THIRTY NINE THOU	JSAND FIFTY	RUPEES								•		Total GST (R	ls.) :	539,050.00	•	

Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH THIRTY THREE THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES NINETEEN PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 41055

Shipment Number: 7871713 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

3,533,772.19