
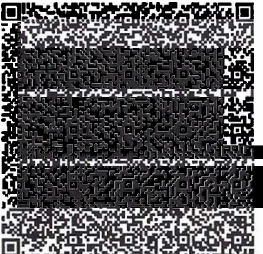
 Steel Coated Products Ltd.		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT							
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33						IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346						Invoice No 22C00600001076 Invoice Date 16.11.2022 Internal No 8150296856 Gate Pass No Shipment Type ROAD Date/Time of Removal 16.11.2022 / 15:02:21 Contract No 300085072 Contract Date 30.12.2022 SO No & Date 401704021 / 14.11.2022 LC No. & Date / Date &Time of Preparation 16.11.2022 14:57:21 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:50 / 14.11.2022 D.O No/Date 712449873 / 16.11.2022 IT PAN No. AAFAZ8146Q 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 TN38AA4837 E-Way Bill No 541432945704 E-Way Date 16.11.2022 Transporter Code 20015753 Transporter Name SELF											
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI						IRN:bfed407c273dc510dc9895de2d116697bc365e39731a2cd7440377366b597367					
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 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A215545	1	72107000	MT	4.140	4.085	93,442.00	381,710.57			381,710.57	34,353.95	34,353.95			
2	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A215548	1	72107000	MT	4.320	4.265	93,442.00	398,530.13			398,530.13	35,867.71	35,867.71			
				Total		8.460	8.350		780,240.70			780,240.70	70,221.66	70,221.66			
Total Tax Value (in Words) Rs. ONE LAKH FORTY THOUSAND FOUR HUNDRED FORTY THREE RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. NINE LAKH TWENTY THOUSAND SIX HUNDRED EIGHTY THREE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 140,443.32					
Note: E. & O.E. Remarks												Total Invoice (Rs.) 920,683.70 For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 15:18:41 IST Authorised Signatory					
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 Invoices 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 off 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.																	
Shipment Number : 7669232 INCOTERM- EXW EX - WORKS NA CAM Comments:																	