Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

DEPOT -COIMBATORE, KEERANATHAM Name

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

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:49 / 14.11.2022 D.O No/Date 712455509 / 17.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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<u>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

Transporter Name SELF

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 17.11.2022 Truck No TN52E7067 E-Way Bill No 511433384882 E-Way Date 17.11.2022 Transporter Code 20015753

Invoice No

22C00600001094

17.11.2022 **Invoice Date** Internal No 8150297075

Gate Pass No

Shipment Type ROAD

Date/Time of 17.11.2022 / 15:26:18 Removal FIFTEEN HRS & TWENTY-SIX MINS

Contract No 300085068 **Contract Date** 30.12.2022

SO No & Date 401704029 / 14.11.2022

LC No. & Date

Date &Time of Preparation 17.11.2022 15:21:18

Supply Condition Tare Wt. 0.000

Gross Wt 0.000 T.C. No

T.C. Date

Billing Type JSW Depot Invoice

Total Invoice (Rs.)

Product PPGL - OEM

	patch From :- DEPOT -COIMBATORE, KEERANATHAM	Desi	Despatch To :- AVINASHI							e1a532e1541159c9c737cdf46d08504d231bd2195af6713acca4e590a8646bc6						
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 R
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2I0625	1 - 1	72107000	MT	4.866	4.820	92,892.00	447,739.44			447,739.44	40,296.55	40,296.55		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2I0626	1 - 1	72107000	MT	4.871	4.815	92,892.00	447,274.98			447,274.98	40,254.75	40,254.75		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J1553	1 - 1	72107000	MT	4.911	4.865	92,892.00	451,919.58			451,919.58	40,672.76	40,672.76		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J1556	1 - 1	72107000	MT	3.931	3.880	92,892.00	360,420.96			360,420.96	32,437.89	32,437.89		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J1557	1 - 1	72107000	MT	4.046	3.995	92,892.00	371,103.54			371,103.54	33,399.32	33,399.32		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2I2073	1 - 1	72107000	MT	5.181	5.120	92,892.00	475,607.04			475,607.04	42,804.63	42,804.63		
				Total		27.806	27.495		2,554,065.54			2,554,065.54	229,865.90	229,865.90		
Tota	Il Tax Value (in Words) Rs. FOUR LAKH FIFTY NINE THOU	JSAND SEVEN	HUNDRE	THIRTY OF	NE RU	PEES EIGI	ITY PAISE		·				Total GST (R	s.) :	459,731.80	

Total Invoice Value (In Words) Rs. THIRTY LAKH THIRTEEN THOUSAND SEVEN HUNDRED NINETY SEVEN RUPEES FIFTY FOUR PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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 medus and it shall be accounted for in the sales turnover while filling 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

Shipment Number: 7673961 INCOTERM- EXW EX - WORKS NA

CAM Comments:

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Authorised Signatory

For JSW Steel Coated Products

3.013.797.54