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: 56 / 05.12.2022 D.O No/Date 712679741 / 31.12.2022

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>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 31.12.2022 Truck No TN42M2788 E-Way Bill No 521449588710 E-Way Date 31.12.2022 Transporter Code 20015753

22C00600001274

31.12.2022 **Invoice Date**

8150303727

Gate Pass No

Invoice No

Internal No

Shipment Type ROAD

Date/Time of 31.12.2022 / 13:44:16

Removal THIRTEEN HRS & FORTY-FOUR MINS Contract No 300091060

Contract Date 31.12.2022

SO No & Date 401730515 / 20.12.2022

LC No. & Date

Date &Time of Preparation 31.12.2022 13:39:16

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 GL - OEM

Payment Terms 3 DAYS IFC				Transporter Name SELF												
Des	patch From :- DEPOT -COIMBATORE, KEERANATHAM	Des	patch To :-	AVINASHI					IRN:	d8dbdc3c5	3bc590f8ebf	50c29580e754c	4b891a99fb3	1d9a9a73ad	d9af59e5e	
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm. N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm		1	72106100 72106100		4.950 6.085		80,942.00 80,942.00	398,639.35 483,223.74			398,639.35 483,223.74				
	1220mm.			Total		11.035	10.895		881,863.09			881,863.09	79,367.68	79,367.68		
Tota	l Tax Value (in Words) Rs. ONE LAKH FIFTY EIGHT THOU	SAND SEVE	N HUNDRE	Total Tax Value (in Words) Rs. ONE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES THIRTY SIX PAISE												

Total Tax Value (in Words) Rs. ONE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES THIRTY SIX PAISE Total Invoice Value (In Words) Rs. TEN LAKH FORTY THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES NINE PAISE

Amount Subject to Reverse Charge. - NIL

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 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

Remarks Printed by CONSDARUL

Shipment Number: 7886820 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1.040.598.09