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

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**

ZARON INDUSTRIES Name

Address

Name

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 NO:56 / 07.12.2022 D.O No/Date 712591947 / 16.12.2022

IT PAN No. AAAFZ8146Q IT PAN NO. IE CODE

GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TI

ZARON INDUSTRIES

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 16.12.2022 Truck No TN42M2788 E-Way Bill No 501443863969 E-Way Date 16.12.2022 Transporter Code 20015753

22C00600001196

16.12.2022 Invoice Date 8150301620 Internal No

Gate Pass No

Invoice No

Shipment Type ROAD

Date/Time of 16.12.2022 / 15:24:07 Removal FIFTEEN HRS & TWENTY-FOUR MINS

Contract No 300088866 **Contract Date** 20.01.2023

SO No & Date 401721456 / 08.12.2022

LC No. & Date

Date &Time of Preparation 16.12.2022 15:19:07

Supply Condition

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

399.295.20

35.936.57

Total GST (Rs.):

Total Invoice (Rs.)

35.936.57

Billing Type JSW Depot Invoice Product PPGL - OEM

Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM - AVINASHI Despatch To: IRN:cef2b9924c106e85b83ee509e617857efb098801f0eab22ccc8f4e61444eecd2 Batch / Code HSN / SAC | UoM | Gross Wt Add Freight Taxable Value CGST9.00 % SGST9.00 % **CESS** in Rs Description of Goods/Services (Material Code/Service No of Net Wt Rate Rs. **Basic Value IGST** Sr. Sur-Bundles Coils / Sheets Code Code) charge Rs. Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm ROYALBLUE VC2A2I5581 72107000 MT 4.420 4.350 91,792,00 399,295,20 399,295,20 35.936.57 35.936.57

Total Tax Value (in Words) Rs. SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTY THREE RUPEES FOURTEEN PAISE Total Invoice Value (In Words) Rs. FOUR LAKH SEVENTY ONE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES TWENTY PAISE

Amount Subject to Reverse Charge. - NIL

Ferms & 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.

4.350

4.420

.Goods under this Invoices are supplied on your Account and Risk.

Total

Souds under this invoices are supplied on your Account and kisk.

The amount of this livoice 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.

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.

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.

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Shipment Number: 7807269 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Note:

E. & O.E.

Remarks

Printed by CONSDARUL

399.295.20

Authorised Signatory

71,873.14

471.168.20

For JSW Steel Coated Products