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 NO:56 / 07.12.2022 D.O No/Date 712573553 / 13.12.2022

IT PAN No. AAAFZ8146Q 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 TI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 13.12.2022 Truck No TN38AA4837 E-Way Bill No 581442470706 E-Way Date 13.12.2022 Transporter Code 20015753

22C00600001170

13.12.2022 **Invoice Date** Internal No 8150301012

Gate Pass No

Invoice No

Shipment Type ROAD Date/Time of

13.12.2022 / 10:21:59 Removal **TEN HRS & TWENTY-ONE MINS**

Contract No 300088856 **Contract Date** 20.01.2023

SO No & Date 401721460 / 08.12.2022

LC No. & Date

Date &Time of Preparation 13.12.2022 10:16:59

Supply Condition Tare Wt.

0.000 **Gross Wt** 0.000

T.C. No T.C. Date

Billing Type JSW Depot Invoice **Product** PPGL - OEM

Total GST (Rs.):

Total Invoice (Rs.)

Payment Terms 3 DAYS IFC ITransporter Name SELF																
<u>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</u> <u>Despatch To :- AVINASHI</u> <u>IRN:3e9a370fc71f5da86a2a2054a34bdf487cc37965d1fc25b54db77a32c5591e13</u>																
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 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1583	1 - 1	72107000	MT	5.106	5.055	92,392.00	467,041.56			467,041.56	42,033.74	42,033.74		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1564	1 - 1	72107000	MT	4.601	4.550	92,392.00	420,383.60			420,383.60	37,834.52	37,834.52		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1570	1 - 1	72107000	MT	5.311	5.260	92,392.00	485,981.92			485,981.92	43,738.37	43,738.37		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2K1573	1 - 1	72107000	MT	5.220	5.160	92,392.00	476,742.72			476,742.72	42,906.84	42,906.84		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2K1352	1 - 1	72107000	MT	5.071	5.015	92,392.00	463,345.88			463,345.88	41,701.13	41,701.13		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2K1621	1 - 1	72107000	MT	5.420	5.360	92,392.00	495,221.12			495,221.12	44,569.90	44,569.90		
				Total	·	30.729	30.400		2,808,716.80			2,808,716.80	252,784.50	252,784.50	·	

Total Tax Value (in Words) Rs. FIVE LAKH FIVE THOUSAND FIVE HUNDRED SIXTY NINE RUPEES

Total Invoice Value (In Words) Rs. THIRTY THREE LAKH FOURTEEN THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES EIGHTY PAISE

Amount Subject to Reverse Charge. - NII

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.

Association for this invoices are supplied on your Account and Krisk.
The amount of this livroice 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. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Shipment Number: 7790384 INCOTERM- EXW EX - WORKS NA

CAM Comments:

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Authorised Signatory

For JSW Steel Coated Products

505,569.00

3.314.285.80