## 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 712672968 / 30.12.2022

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>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 30.12.2022 Truck No TN42M2788 E-Way Bill No 591449153676 E-Way Date 30.12.2022 Transporter Code 20015753 Transporter Name SELF

Invoice No

22C00600001263

30.12.2022 **Invoice Date** Internal No 8150303470

Gate Pass No

Shipment Type ROAD

Date/Time of 30.12.2022 / 15:30:29 Removal FIFTEEN HRS & THIRTY MINS

Contract No 300088856 **Contract Date** 20.01.2023

SO No & Date 401721460 / 08.12.2022

LC No. & Date

**Date &Time of Preparation** 30.12.2022 15:25:29

**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

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM  Despatch To :- AVINASHI  IRN:ddf87b3e45ca69aa6432e5ab8dd7a8edb14f0b2f68122caee62d0af72a36e92e																
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 F
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPROYALBLUE N JSW.	KC3A2J1644	1 - 1	72107000	MT	5.131	5.075	92,992.00	471,934.40			471,934.40	42,474.10	42,474.10		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2A2I2618	1 - 1	72107000	MT	4.866	4.820	92,392.00	445,329.44			445,329.44	40,079.65	40,079.65		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2R2I0130	1 - 1	72107000	MT	5.086	5.045	92,392.00	466,117.64			466,117.64	41,950.59	41,950.59		
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3A2I2257	1 - 1	72107000	MT	5.266	5.215	91,792.00	478,695.28			478,695.28	43,082.58	43,082.58		
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2A2I1412	1 - 1	72107000	MT	4.561	4.450	91,792.00	408,474.40			408,474.40	36,762.70	36,762.70		
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2I2324	1 - 1	72107000	MT	5.421	5.370	91,792.00	492,923.04			492,923.04	44,363.07	44,363.07		
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2I2329	1 - 1	72107000	MT	4.756	4.695	91,792.00	430,963.44			430,963.44	38,786.71	38,786.71		
				Total		35.087	34.670		3,194,437.64			3,194,437.64	287,499.40	287,499.40		
Tota	ı ıl Tax Value (in Words) Rs.     FIVE LAKH SEVENTY FOUR T	HOUSAND NI	NE HUNDR	ED NINETY I	EIGHT	RUPEES	IGHTY PA	ISE	-		•	!	Total GST (R	ls.) :	574,998.80	

Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH SIXTY NINE THOUSAND FOUR HUNDRED THIRTY SIX RUPEES SIXTY 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: 7880547 INCOTERM- EXW EX - WORKS NA

CAM Comments:

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**Authorised Signatory** 

For JSW Steel Coated Products

3,769,436.64