							. 6					
al Coated Products Ltd.			(T).	TAX INVOICE	TAX INVOICE					ORIGINAL	ORIGINAL FOR RECIPIENT	-
Its JSW Steel Coated Products Limited DEPOT -COIMBATORE, KEERANATHAM D.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) RE TAMIL NADU 641035 Ph:9894115816 FAX:	(TS	IT PAN NO. IE CODE GSTIN CIN	33AACC U27100	33AACCM3988L1Z1 UZ7100MH1988PLC037346	037346				9 9	22C00600001377 31.01.2023 8150308839	001377	
ecipient ZARON INDUSTRIES LAKSHMI IN ESTATE ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/3337 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAMKTATTIPIDIES	ZARON I ZAKSHMI IN	signee (Shipped To ZARON INDUSTRIES SHMI IN ESTATE	Details of Consignee (Shipped To) Name Address 43337 RAJALAKSHMI IN ESTATE NH RY PASS ROAD KAIKTATTIPIDIUR POST AVINASH	HITIRIDE		Shipment Type Date/Time of Removal Contract No Contract Date	9 0	KOAL) 31.01.2023 / 20:06:05 TWENTY HRS & SIX MINS 30:099828 31.01.2023	:05 SIX MINS	
1654 TAMIL NADU Tamil Nadu 33 e ID 33AAAFZ8146Q1ZI	Ä	State Code 33 GSTIN/Unique ID 33AAAFZ8	Tamil Nadu 33 1D 33AAFZ81	AMIL NADU Tamil Nadu 33 33AAAFZ8146Q1ZI				LC No. & Date & Time 1 Supply Conc Tare Wt. Gross Wt	Supply Condition  Tare Wt.  Gross Wt.  0.000	LC No. 8 Date / 10.0000 01.20.23 20:01:05 Date & Time of Preparation 31.01.2023 20:01:05 Supply Condition 0.000 Gross Wt. 0.000	023 20:01:05	
bly AVINASHI  e Tamil Nadu 40006486  PO: 69 / 28.01.2023 712875189 / 31.01.2023 AAAFZ8146Q		LR No LR Date Truck No E-Way Bill No E-Way Date Transporter Code		31.01.2023 TN28AH1644 501460551216 31.01.2023 20015753				T.C. No T.C. Date Billing Type Product		JSW Depot Invoice PPGL - OEM		
1 4	Despatch To :- AVINASHI	- AVINASHI				/IRN:ce	IRN:ced4762ba1cf02a2ad6db02ac84994397832a15fb2307bdcd15e4746d452783e	d6db02ac849943	97832a15fb23	07bdcd15e474	6d452783e	
ice	Batch / No of Code Bundles / Coils / Coils / Sheets	O	UoM Gross Wt	/t Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs. Rs.	Add Freight Taxable Value CGST9.00 %SGST9.00 % RS. Amt in Rs.	ue CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.		CESS in Rs.
50g/m2 0.470mm 1220mm N. 50g/m2 0.470mm 1220mm	KC3A2L2057 1-1 KC3A2L3312 1-1	72107000	MT 5.286	4,435	96,142.00	502,822.66		502,822.66	38,375.08	45,254,04 38,375,08		
X K3 Y X H3 H X H3 H						ž.						
		Total	9.767	2 9.665		929,212.43		929,212.43	13 83,629.12	83,629.12		
ue (in Words) Rs. ONE LAKH SIXTY SEVEN THOUSAND TWO HUNDRED FIFTY EIGHT RUPEES TWENTY FOUR PAISE Value (in Words) Rs. TEN LAKH NINETY SIX THOUSAND FOUR HUNDRED SEVENTY RUPEES FORTY THREE PAISE and to Reverse Charge. Uni	SAND TWO HUNDRE	D FIFTY EIGHT D SEVENTY RU	RUPEES TW	ENTY FOUR	R PAISE				Total Invoice (Rs.):		167,258.24	
	Terms & Conditions: IWe hereby certify that myfour 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 metus 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.	<ul> <li>I/We hereby certil ecified in this Tax Is</li> <li>the sale has been p</li> </ul>	y that my/our no voice is made I aid or shall be	egistration cer by melus and i aid on the due	ifficate under the ( shall be accounted the shall be accounted the shall be accounted the shall be accounted the shall be shall b	boods and Services d for in the sales It	Tax Act,2017 is in four	rce on the date on SST return and the		r JSW Steel C	For JSW Steel Coated Products	
#5.00 degree	1. Gods under this invoices are supplied on your Account and Rink.  The amount of this invoice state supplied on your Account and Rink.  All payments should be made by RTGS/NEFT/AL, payee ChequenDraft/irrevocable letter of credit drawn in favour off JSW Sleel. Coated Products Limited.  All payments should be made by RTGS/NEFT/AL, payee ChequenDraft/irrevocable letter of credit drawn in favour off JSW Sleel. Coated Products Limited.  All dams for Goods lost or damaged in transit or discrepancies of any kind (invaluing shortages in weight and non-delivery) must be made upon the carrier or insurance Company as spokeable.  All disputes under this invoice will be settled by Competent Court within the jumidication of Mumbai.	supplied on your Acconding by RTGS/NEF made by RTGS/NEF maged in transit or discountile be settled by Comp	rit and Risk. date.else Interest T/A/c. payee C epancles of any k	@18% per annun neque/Draft/frr nd (mutuding skx ne jurisdication o	nand applicable GST evocable letter of irrages in weight and if Mumbai.	will be charged from the predit drawn in favo con-delivery) must be r	e date of involce till the au our off JSW Steel Co	tual payment afed Products Limite isurance Company as		Digitally signed by JOTHIRLINGAM Date: 2023 01 31	ed by S Y SAM	
					Pri	Printed by CONSDARUL	ARUL		22:	22:36:10 IST		