Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

TARAPUR WORKS Name

Address PLOT NO. B-6. B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

State Maharashtra

State Code 27

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: 52 NFP / 16.11.2022 D.O No/Date 712525245 / 02.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 DAVE IEC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU 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>F

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221402820 LR Date 02.12.2022 Truck No MH12TV4344

E-Way Bill No E-Way Date

Transporter Code 20051868 Transporter Name M.D.MOVERS Invoice No 22TA2700025272

02.12.2022 **Invoice Date** Internal No 7105059235 Gate Pass No 4000326134

Shipment Type ROAD

Date/Time of 02.12.2022 / 21:17:03

Removal TWENTY-ONE HRS & SEVENTEEN MINS Contract No 300085683

Contract Date 30.12.2022

SO No & Date 401706246 / 17.11.2022

LC No. & Date

Date &Time of Preparation 02.12.2022 21:12:03

Supply Condition

Tare Wt. 13.270 **Gross Wt** 49.350

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

rayıı	Hent Terms 3 DAYS IFC			rransporter	Name		/ERO									
Despatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:92b2e784d46facc478c35bbf8f9e411626ebfd70970e1ee341621393ad14938d																
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0486	1	72106100	MT	4.685	4.650	82,500.00	383,625.00			383,625.00			69,052.50	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0540	1	72106100	MT	4.035	4.000	82,500.00	330,000.00			330,000.00			59,400.00	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0658	1	72106100	MT	4.935	4.900	82,500.00	404,250.00			404,250.00			72,765.00	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0657	1	72106100	MT	4.980	4.940	82,500.00	407,550.00			407,550.00			73,359.00	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0543	1	72106100	MT	4.645	4.610	82,500.00	380,325.00			380,325.00			68,458.50	
				Total		23.280	23.100		1,905,750.00			1,905,750.00			343,035.00	
Tota	I Tax Value (in Words) Rs. THREE LAKH FORTY THREE T	HOUSAND TI	HIRTY FIVE	RUPEES		•	•				•		Total GST (R	ls.) :	343,035.00	•

Total Invoice Value (In Words) Rs. TWENTY TWO LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES

Amount Subject to Reverse Charge. - NII

Freight Value @ 87456.60 added in the Basic value.

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

Shipment Number: 7743167 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 29066

Authorised Signatory

For JSW Steel Coated Products

2,248,785.00