

Seller Details JSW Steel Coated Products Limited

Name 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

IT PAN NO.
IE CODE
GSTIN 33AACCM3988L1Z1
CIN U27100MH1985PLC037346

Invoice No 22C00600001041

Invoice Date 10.11.2022
Internal No 8150295996
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 10.11.2022 / 17:31:50
Contract No SEVENTEEN HRS & THIRTY-ONE MINS
Contract Date 30.12.2022
SO No & Date 401701123 / 09.11.2022
LC No. & Date /
Date & Time of Preparation 10.11.2022 17:26:50
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product GL - OEM

Details of Recipient

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1Z1
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date PO NO 51 / 08.11.2022
D.O No/Date 712424359 / 10.11.2022
IT PAN No. AAFAZ8146Q
Payment Terms 3 DAYS IFC

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1Z1
LR No
LR Date 10.11.2022
Truck No TN38AA4837
E-Way Bill No
E-Way Date
Transporter Code 20015753
Transporter Name SELF



Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:b6e35f0c97765b6d0dc222857ee71e0cf9f22bb30f50f811afe686df47037e7

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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KG3A211044	1	72106100	MT	4.860	4.825	83,692.00	403,813.90			403,813.90	36,343.25	36,343.25		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KG3A211450	1	72106100	MT	5.030	4.990	83,692.00	417,623.08			417,623.08	37,586.08	37,586.08		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KG3A211451	1	72106100	MT	5.010	4.970	83,692.00	415,949.24			415,949.24	37,435.43	37,435.43		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KG3A211452	1	72106100	MT	5.000	4.960	83,692.00	415,112.32			415,112.32	37,360.11	37,360.11		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KG3A210814	1	72106100	MT	4.900	4.880	83,692.00	408,416.96			408,416.96	36,757.53	36,757.53		
				Total		24.800	24.625		2,060,915.50			2,060,915.50	185,482.40	185,482.40		

Total Tax Value (in Words) Rs. THREE LAKH SEVENTY THOUSAND NINE HUNDRED SIXTY FOUR RUPEES EIGHTY PAISE

Total Invoice Value (in Words) Rs. TWENTY FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED EIGHTY RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 370,964.80

Total Invoice (Rs.) 2,431,880.50

Note:

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 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.

E. & O.E.

1. Goods under this invoice are supplied on your Account and Risk.
2. 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.
3. All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.
4. 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 jurisdiction of Mumbai.

Remarks

Printed by CONSDKRISH

Shipment Number : 7646203 INCOTERM- EXW EX - WORKS NA

CAM Comments:

For JSW Steel Coated Products

Digitally signed by S Y
JOTHIRLINGAM
Date: 2022.11.10
17:44:36 IST

Authorised Signatory