Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

KALMESHWAR WORKS Name

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128

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 ZARJSW GP 32 / 09.12.2022 D.O No/Date 712603966 / 18.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

ZARON INDUSTRIES

Details of Consignee (Shipped To)

Name 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 CJD221804758

LR Date 18.12.2022 Truck No TN52P0174 E-Way Bill No 211522911044 E-Way Date 18.12.2022

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034408

18.12.2022 **Invoice Date** Internal No 7105103726 Gate Pass No 9180580054

Shipment Type ROAD

Date/Time of 18.12.2022 / 19:55:24

Removal NINETEEN HRS & FIFTY-FIVE MINS

Contract No 300089794 **Contract Date** 15.01.2023

SO No & Date 401725376 / 13.12.2022

LC No. & Date

Date &Time of Preparation 18.12.2022 19:50:24

Supply Condition

Tare Wt. 11.000 **Gross Wt** 36.010

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

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.	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHA2L5367 KYHA2L5378 KYHA2L5386 KYHA2L5381 KYHA2L5366 KYHA2L5365	1 - 1 1 - 1 1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090 72123090	MT MT MT MT MT MT	3.285 3.245 3.330 3.350 3.310 3.295	3.318	66,450.00 66,450.00 66,450.00 66,450.00 66,450.00 66,450.00	215,962.50 213,437.40 219,285.00 220,481.10 217,623.75 216,627.00			215,962.50 213,437.40 219,285.00 220,481.10 217,623.75 216,627.00			38,873.25 38,418.73 39,471.30 39,686.60 39,172.28 38,992.86	
				Total		19.815	19.615		1,303,416.75			1,303,416.75			234,615.02	

Total Invoice Value (In Words) Rs. FIFTEEN LAKH THIRTY EIGHT THOUSAND THIRTY ONE RUPEES SEVENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

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

Freight Value @ 64964.88 added in the Basic value.

Shipment Number: 7817052 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

1.538.031.75