



TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL F

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 22C00600001193 Invoice Date 16.12.2022 Internal No 8150301615 Gate Pass No Shipment Type ROAD Date/Time of 16.12.2022 / 15:12:16 Removal FIFTEEN HRS & TWELVE MINS Contract No 300088866 Contract Date 20.01.2023 SO No & Date 401721456 / 08.12.2022 LC No. & Date / Date & Time of Preparation 16.12.2022 15:07:16 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - 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 :56 / 07.12.2022 D.O No/Date 712591807 / 16.12.2022 IT PAN No. AAAFZ8146Q 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 16.12.2022 Truck No TN42M2788 E-Way Bill No 551443860457 E-Way Date 16.12.2022 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:67a5e222211c64829bfd49c1446ad3feed28f954efc77453947c941962535fe8								
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 - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0877	1	72107000	MT	4.265	4.155	91,792.00	381,395.76			381,395.76	34,325.62	34,325.62		
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0878	1	72107000	MT	4.260	4.150	91,792.00	380,936.80			380,936.80	34,284.31	34,284.31		
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0879	1	72107000	MT	4.260	4.150	91,792.00	380,936.80			380,936.80	34,284.31	34,284.31		
WS96 to WS98 RM: 3024				Total		12.785	12.455		1,143,269.36			1,143,269.36	102,894.24	102,894.24		

Total Tax Value (in Words) Rs. TWO LAKH FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES FORTY EIGHT PAISE Total Invoice Value (in Words) Rs. THIRTEEN LAKH FORTY NINE THOUSAND FIFTY SEVEN RUPEES THIRTY SIX PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 205,788.48			
Note: E. & O.E. Remarks													Total Invoice (Rs.) 1,349,057.36 For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.12.16 15:41:56 IST Authorised Signatory			
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. 1. Goods under this Invoices 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 off 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.																
Shipment Number : 7807152 INCOTERM- EXW EX - WORKS NA CAM Comments:																

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TAX INVOICE

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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 22C00600001194 Invoice Date 16.12.2022 Internal No 8150301618 Gate Pass No Shipment Type ROAD Date/Time of Removal 16.12.2022 / 15:18:22 Contract No 300088856 Contract Date 20.01.2023 SO No & Date 401721460 / 08.12.2022 LC No. & Date / Date & Time of Preparation 16.12.2022 15:13:22 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - 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 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 712591899 / 16.12.2022 IT PAN No. AAFAFZ8146Q 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 33AAAFZ8146Q1ZI LR No LR Date 16.12.2022 Truck No TN42M2788 E-Way Bill No 581443861305 E-Way Date 16.12.2022 Transporter Code 20015753 Transporter Name SELF														
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM		Despatch To :- AVINASHI		IRN: 71d7b9afe1ffc790ed871f55e5df55d7f307756b6a7e6e556cbaa1809ec132bb												
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW.	KC3A2J1669	1 - 1	72107000	MT	4.876	4.815	92,392.00	444,867.48			444,867.48	40,038.07	40,038.07		
						Total	4.876	4.815	444,867.48			444,867.48	40,038.07	40,038.07		
Total Tax Value (in Words) Rs. EIGHTY THOUSAND SEVENTY SIX RUPEES FOURTEEN PAISE Total Invoice Value (in Words) Rs. FIVE LAKH TWENTY FOUR THOUSAND NINE HUNDRED FORTY THREE RUPEES FORTY EIGHT PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 80,076.14			
Note: E. & O.E. Remarks													Total Invoice (Rs.) 524,943.48 For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.12.16 15:43:00 IST			
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. 1. Goods under this Invoices 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 off 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.													Printed by CONSDARUL			