## Steel Coated Products Ltd.

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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 **Details of Recipient** 

ZARON INDUSTRIES Name

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 NO:56 / 07.12.2022 D.O No/Date 712672665 / 30.12.2022

IT PAN No. AAAFZ8146Q IT PAN NO. IE CODE

> **GSTIN** 33AACCM3988L1Z1 CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 30.12.2022 Truck No TN52E7067 E-Way Bill No 571449150460 E-Way Date 30.12.2022 Transporter Code 20015753

Invoice No

22C00600001261

30.12.2022 Invoice Date 8150303454 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 30.12.2022 / 14:45:57

Removal FOURTEEN HRS & FORTY-FIVE MINS Contract No 300088866

Contract Date 20.01.2023

SO No & Date 401721456 / 08.12.2022

LC No. & Date

Date &Time of Preparation 30.12.2022 14:40:57

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

**Billing Type** JSW Depot Invoice Product PPGL - OEM

Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM - AVINASHI IRN:bfa02006debe63dd16f3036ab7929efd2cedd27ca9cbd2dd2160626f2ca64637 Despatch To: Add Freight Taxable Value CGST9.00 % SGST9.00 % HSN / SAC | UoM | Gross Wt **CESS** in Rs Description of Goods/Services (Material Code/Service Batch / No of Net Wt Rate Rs. **Basic Value** IGST Sr. Code Bundles Coils / Sheets Code Code) charge Rs. Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm BRICKRED N VC2A2J5192 72107000 MT 4.165 4.110 92.992.00 382,197,12 382,197,12 34.397.74 34.397.74 N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm BRICKRED N VC2A2J5193 1 72107000 MT 4.465 4.410 92,992.00 410,094.72 410,094.72 36,908.52 36,908.52 - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm ROYALBLUE VC2A2I5588 72107000 MT 4.655 4.580 92,392.00 423,155.36 423,155.36 38,083.98 38,083.98 Total 13.285 13.100 1,215,447.20 1.215.447.20 109.390.24 109.390.24

Total Tax Value (in Words) Rs. TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTY RUPEES FORTY EIGHT PAISE

Total Invoice Value (In Words) Rs. FOURTEEN LAKH THIRTY FOUR THOUSAND TWO HUNDRED TWENTY SEVEN RUPEES TWENTY PAISE

Amount Subject to Reverse Charge. - NII

Note:

E. & O.E.

Remarks

Ferms & 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.

.Goods under this Invoices are supplied on your Account and Risk.

Souds under this invoices are supplied on your Account and kisk.

The amount of this livoice 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.

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.

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.

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Shipment Number: 7880154 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by CONSDARUL

**Authorised Signatory** 

Total GST (Rs.):

218,780.48

Total Invoice (Rs.)

1.434.227.20 For JSW Steel Coated Products