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Steel Coated Products Ltd.			jo]	VDER R	TAX II	TAX INVOICE UNDER RULE 46 OF CGST RULES 2017]	ES 2017						ORIGINA	ORIGINAL FOR REC.	1
r Details JSW Steel Coated Products Limited DEPOT -COIMBATORE, KEERANATHAM SSS NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) MBATORE TAMIL NADU 641035 Ph:9894115816 FAX: Amil Nadu Code 33	E		IT PAN NO. IE CODE GSTIN CIN	33	33AACCM3988L1Z1 U27100MH1985PLC	33AACCM3988L1Z1 U27100MH1985PLC037346					Invoice No Invoice Date Internal No Gate Pass No Shinment Type		22C0060001357 20.01.2023 8150306956	001357	
is of Recipient ZARON INDUSTRIES		02.	Details of Consignee (Shipped To)	Consignate	signee (Shipped To ZARON INDUSTRIES	ed To) TRIES					Date/Time of Removal		20.01.2023 / 18:18:44 EIGHTEEN HRS & EI	20.01.2023 / 18:18:44 EIGHTEEN HRS & EIGHTEEN MINS	AINS
SS 7 RAJALAKSHMI IN ESTATE 7 PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR 58HI 641654 TAMIL NADU		4 4 2 4	Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPU AVINASHI641654 TAMIL NADU	ROAD H	AI IN ESTA CAIKTATTIF MIL NADU	Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU	AVINASHL	TIRUPUR		■ ₩	Contract No Contract Date SO No & Date LC No. & Date	300 9 06.(9 401	300096216 06.03.2023 401774425 / 19.01.2023 /	1.2023	
0	2	000	State State Code GSTIN/Unique ID		Tamil Nadu 33 33AAAFZ8146Q1ZI	46Q1ZI	OSMETS BET				Date & Time of Pre Supply Condition Tare Wt. Gross Wt	of Preparat Idition 0.000 0.000	Date & Time of Preparation 20.01.2023 18:13:44 Supply Condition 0.000 Tare Wt. 0.000 Gross Wt 0.000	2023 18; 13;44	
of Supply AVINASHI of State Tamil Nadu s Code 4000646 o/Date PO:65 / 13.01.2023 o/Date 712795554 / 20.01.2023			LR No LR Date Truck No E-Way Bill No E-Way Date	ą.	20.01.2023 TN52E7067 551456422484 20.01.2023	84	RATE TO THE TOWN SHAPE		MEIGHT II Park	i - 0.140	T.C. No T.C. Date Billing Type Product		JSW Depot Invoice GL - OEM	υ	
erms			Transporter Name	-	SELF		1	The state of the s	1000	Walte.	our H- Coccin	L OT COL CAO	204035-04035	***************************************	
	Batch / Code Bu	No of HSN/SAC	HSN / SAC Dom Gross Wt	NoM Gr		Net Wt Rate Rs.		Basic Value ch	Sur- Ad charge Rs.	d Freight T	alue Sur- Add Freight Taxable Value CGST9.00 % SGST9.00 % IGST Rs. Amt in Rs. Amt in Rs. Amt in Rs.	GGST9.00 %	SGST9.00 %	Rs.	CESS in Rs.
	VBHA2F0086	1-1	72106100	TM	3.740	3,705 81,1	81,192.00	300,816.36			300,816.36	27,073.47	27,073.47		
	VBHA2F0087	7	72106100	Ε	3.740	3.705 81,1	81,192.00	300,816.36			300,816.36	27,073.47	27,073.47		
	VBHA2F0088	-	72106100	Ψ	3.615	3.575 81,1	81,192.00	290,261.40	_		290,261.40	26,123,53	26,123.53		
	VBHA2F0089	1.1	72106100	ΕM	3.615	3.575 81.1	81,192.00	290,261.40	_		290,261.40	26,123.53	26,123.53		1
	VBHA2F0090	+-+	72106100	Ψ.	3.440			276,458.76	_		276,458.76	24,881.29			
	VBHA2F0091	7	72106100	⊢ !	3.435			276,052.80			276,052.80	24,844.75			
- GL Colis BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm VBI 10mm JSW.	VBKA2F0103	Ţ	72106100	Ψ	1.740	1,705 81,1	81,192.00	138,432.36			138,432.36	12,458.91	12,458.91		
SA 224 +00 AM: 6593	6				-	-									
		_	Total	1	Z3.325	23.070	1,87	1,873,099.44			1,873,099.44	168,578.95	168,578.95		
Tax Value (in Words) Rs. THREE LAKH THIRTY SEVEN THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES NINETY PAISE Invoice Value (in Words) Rs. TWENTY TWO LAKH TEN THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES FORTY FOUR PAINT SUBject to Reverse Charge NII.	SAND TWO H	HUNDRE	ED FIFTY SI FIFTY SEV	EVEN RU	PEES NINE	UPEES NINETY PAISE EES FORTY FOUR PAISE						Total GST (Rs.): Total Invoice (Rs.)	Rs.):	337,157.90	
	srms & Condit lich the sale of go e tax,if any, paya	tions:- I/ cods specificable on the	We hereby ce led in this Tax sale has been	tify that m Invoice is paid or sh	y/our registrat made by me/t all be paid on	Terms & Conditions: I/We held yearlify that mylour registration cartificate 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.	der the Good accounted for	and Services I in the sales turn	ax Act,2017 nover while f	is in force on ling of GST re	the date on turn and the	S.	r JSW Steel 0	For JSW Steel Coated Products	its
7.5. 3.4 9.4 8.4 8.4 8.4	Soods under this Involve amount of this In Involve All payments should claims for Goods Micable.	voices are sup ivoice should huld be mad lost or damag is invoice will	be paid on your Acc be paid on the di e by RTGS/NI ed in transit or di be settied by Cor	count and Riverselve date, else EFT/A/C, pscrepancies	k. Interest @18% p ayee Cheque/ of any kind (ind) rt within the jurise	I Goods under this invoices are supplied on your Account and Risk. The amount of his invoices and supplied on the due date also interest @18% per annum and applicable GST will be charged from the date of invoice till the actual payment of 3.4th payments should be made by RTGS/NETTALC, payee Cheque/Dratfurrevocable feitler of credit drawn in favour off JSW Steel Coated Products Limited, And claims for Goods tost 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. Evil disputes under this invoice will be settled by Competent Court within the jurisdication of Mumbail.	able GST will be letter of credit eight and non-di	charged from the drawn in favour livery) must be ma	fate of Involce off JSW Sta de upon the ca	till the actual paraged Coated Printer or Insurano	ment, oducts Limited, s Company as	DiO C	Digitally signed by S JOTHIRLINGAM	GAM	>
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