



Steel Coated Products Ltd.

TAX INVOICE

[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

IT PAN NO.

IE CODE

GSTIN

CIN

33AACCM3988L1Z1

U27100MH1985PLC037346

Invoice No

22C00600001066

Invoice Date

15.11.2022

Internal No

8150296645

Gate Pass No

Shipment Type

ROAD

Date/Time of

15.11.2022 / 15:20:04

Removal

FIFTEEN HRS & TWENTY MINS

Contract No

300085068

Contract Date

30.12.2022

SO No & Date

401704029 / 14.11.2022

LC No. & Date

/

Date & Time of Preparation

15.11.2022 15:15:04

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:49 / 14.11.2022

D.O No/Date 712444669 / 15.11.2022

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 15.11.2022

Truck No TN52E7067

E-Way Bill No 581432538139

E-Way Date 15.11.2022

Transporter Code 20015753

Transporter Name SELF



Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:f112656c79af9d1d8f57c749aef1d9354d8a123768d8152e82e05c370f9fc8c7

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 0.400mm 1220mm TCRMPPOFFWHITE N JSW.	KC2A2I1893	1 - 1	72107000	MT	3.860	3.810	94,742.00	360,967.02			360,967.02	32,487.03	32,487.03		
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPPOFFWHITE N JSW.	KC2A2I1894	1 - 1	72107000	MT	4.172	4.125	94,742.00	390,810.75			390,810.75	35,172.97	35,172.97		
Total						8.032	7.935		751,777.77			751,777.77	67,660.00	67,660.00		

Total Tax Value (in Words) Rs. ONE LAKH THIRTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES

Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY SEVEN THOUSAND NINETY SEVEN RUPEES SEVENTY SEVEN PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 135,320.00

Total Invoice (Rs.) 887,097.77

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 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 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 : 7665130 INCOTERM- EXW EX - WORKS NA

CAM Comments:

For JSW Steel Coated Products

Digitally signed by S Y
JOTHIRLINGAM
Date: 2022.11.15
15:35:47 IST

Authorised Signatory




TAX INVOICE

[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		IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 22C00600001080 Invoice Date 16.11.2022 Internal No 8150296871 Gate Pass No Shipment Type ROAD Date/Time of 16.11.2022 / 16:12:44 Removal SIXTEEN HRS & TWELVE MINS Contract No 300085068 Contract Date 30.12.2022 SO No & Date 401704029 / 14.11.2022 LC No. & Date / Date & Time of Preparation 16.11.2022 16:07:44 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 KAIKTATTIPUDUR 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:49 / 14.11.2022 D.O No/Date 712450300 / 16.11.2022 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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 16.11.2022 Truck No TN45AA6756 E-Way Bill No 561432993767 E-Way Date 16.11.2022 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI				IRN:9ded43263ea2c9b95da311e7acc5a6e94fd2b5a0d1fe1c0fad92d878686a5674						
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 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2H2419	1 - 1	72107000	MT	5.281	5.235	93,492.00	489,430.62	/		489,430.62	44,048.76	44,048.76		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2H2421	1 - 1	72107000	MT	5.481	5.435	93,492.00	508,129.02	/		508,129.02	45,731.61	45,731.61		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELANCEGREEN N JSW.	KC2A2I2562	1 - 1	72107000	MT	4.752	4.705	92,892.00	437,056.86	/		437,056.86	39,335.12	39,335.12		
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC3A2I0548	1 - 1	72107000	MT	5.136	5.090	92,292.00	469,766.28	/		469,766.28	42,278.97	42,278.97		
Total						20.650	20.465		1,904,382.78			1,904,382.78	171,394.46	171,394.46		

Total Tax Value (In Words) Rs. THREE LAKH FORTY TWO THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES NINETY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY TWO LAKH FORTY SEVEN THOUSAND ONE HUNDRED SEVENTY ONE RUPEES SEVENTY EIGHT PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 342,788.92	
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. 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 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.		Total Invoice (Rs.) 2,247,171.78	
E. & O.E.		For JSW Steel Coated Products	
Remarks		Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 16:33:11 IST	

Printed by CONSDARUL

TAX INVOICE

[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

IT PAN NO.
IE CODE
GSTIN 33AAACCM3988L1Z1
CIN U27100MH1985PLC037346

Invoice No 22C00600001079
Invoice Date 16.11.2022
Internal No 8150296868
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 16.11.2022 / 15:58:10
Contract No 300085072
Contract Date 30.12.2022
SO No & Date 401704021 / 14.11.2022
LC No. & Date /
Date & Time of Preparation 16.11.2022 15:53:10
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

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
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date PO:50 / 14.11.2022
D.O No/Date 712450184 / 16.11.2022
IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1Z1
LR No
LR Date 16.11.2022
Truck No TN45AA6756
E-Way Bill No 581432992900
E-Way Date 16.11.2022
Transporter Code 20015753
Transporter Name SELF

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM
Despatch To :- AVINASHI
IRN:7bd07e86dc0c4cf749664c9f631a243f4b0760839d1b2babee997ede7f4cbce9

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 0.450mm 1220mm ROYALBLUE N JSW.	VC2A2I5591	1	72107000	MT	3.890	3.815	93,492.00	356,671.98			356,671.98	32,100.48	32,100.48		
2	N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm ROYALBLUE N JSW.	VC2A2I5592	1	72107000	MT	4.145	4.080	93,492.00	381,447.36			381,447.36	34,330.26	34,330.26		
						Total	8.035	7.895	738,119.34			738,119.34	66,430.74	66,430.74		

V935 to
V936
2140

Total Tax Value (In Words) Rs. ONE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY ONE RUPEES FORTY EIGHT PAISE
Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY THOUSAND NINE HUNDRED EIGHTY RUPEES THIRTY FOUR PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 132,861.48
Total Invoice (Rs.) 870,980.34

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 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.

Remarks

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For JSW Steel Coated Products

Digitally signed by S Y
JOTHIRLINGAM
Date: 2022.11.16
16:31:46 IST

Authorised Signatory
Shipment Number : 7669579 INCOTERM- EXW EX - WORKS NA

CAM Comments: