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 712600512 / 18.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804744

LR Date 18.12.2022 Truck No TN52L9297 E-Way Bill No 231522770157 E-Way Date 18.12.2022

Transporter Code 20053225

Transporter Name CLDARCLLOGISTICS LIMITED

Invoice No 22KL2700034298

18.12.2022 **Invoice Date** Internal No 7105101675 Gate Pass No 9180579833

Shipment Type ROAD

Date/Time of 18.12.2022 / 02:12:11 Removal TWO HRS & TWELVE 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 02:07:11

Supply Condition

Tare Wt. 12.860 **Gross Wt** 43.630

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payı	nent Terms / DAYS IFC			rransporter	Name	: CJ DAKC	L LUGIO I	ICS LIMITED								
Des	patch From :- KALMESHWAR WORKS	Des	Despatch To :- AVINASHI					IRN:6bb329cc20cfa931e13d782e05cca5ad7					/d4eb6aa84c58f734786ab62c7ef6769			
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.	CESS in Rs.
2 3 4 5 6 7 8	N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm. N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KUHA2L4086 KUHA2L4081 KUHA2L4083 KUHA2L4089 KUHA2L4085 KUHA2L4085 KUHA2L4088 KUHA2L4088 KUHA2L4088	1 - 1 1 - 1 1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090 72123090 72123090 72123090 72123090	MT MT MT MT MT MT MT MT	3.405 3.600 3.605 3.600 3.235 3.415 3.250 3.250	3.370 3.565 3.570 3.565 3.200 3.380 3.370 3.215	67,200.00 67,200.00 67,200.00 67,200.00 67,200.00 67,200.00 67,200.00 67,200.00	226,464.00 239,568.00 239,568.00 215,040.00 227,136.00 226,464.00 216,048.00			226,464.00 239,568.00 239,904.00 239,568.00 215,040.00 227,136.00 216,048.00 216,048.00			40,763.52 43,122.24 43,182.72 43,122.24 38,707.20 40,884.48 40,763.52 38,888.64 38,888.64	
				Total		30.765	30.450		2,046,240.00			2,046,240.00			368,323.20	
Tota	I Tax Value (in Words) Rs. THREE LAKH SIXTY EIGHT TH	OUSAND THE	REE HUND	RED TWENT	Y THE	EE RUPE	S TWENT	Y PAISE				•	Total GST (F	Rs.) :	368,323.20	•

Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH FOURTEEN THOUSAND FIVE HUNDRED SIXTY THREE RUPEES

Amount Subject to Reverse Charge. - NII

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 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.

. 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 @ 100850.40 added in the Basic value.

Shipment Number: 7813908 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

2,414,563.00