




<div><div><div>Steel Coated Products Ltd.</div></div><div>TAX INVOICE<div>[UNDER RULE 46 OF CGST RULES 2017]</div></div><div></div><div>ORIGINAL FOR RECIPIENT</div></div>																
<div><div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div><div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div><div><div>Invoice No</div><div>23C00600000281</div><div>Invoice Date30.06.2023</div><div>Internal No8150325785</div><div>Gate Pass No</div><div>Shipment TypeROAD</div><div>Date/Time of Removal30.06.2023 / 17:31:04</div><div>SEVENTEEN HRS & THIRTY-ONE MINS</div><div>Contract No</div><div>Contract Date401932939 / 07.06.2023</div><div>SO No & Date</div><div>LC No. & Date/</div><div>Date &Time of Preparation30.06.2023 17:26:04</div><div>Supply Condition</div><div>Tare Wt.0.000</div><div>Gross Wt0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Depot Invoice</div><div>ProductPPGL - RETAIL</div></div></div>																
<div><div><div>Details of Recipient</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/DatePO NO 12 / 07.06.2023</div><div>D.O No/Date713814570 / 30.06.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 DAYS IFC</div></div><div><div>Details of Consignee (Shipped To)</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date30.06.2023</div><div>Truck NoTN42M2788</div><div>E-Way Bill No521519294495</div><div>E-Way Date30.06.2023</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div><div></div></div>																
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAMDespatch To :- AVINASHIIRN:cabd5b3187fcdaa1ab40ecc0370218cf55f8f0a4194cc6503ce3d52dd4bbbbeaa</div>																
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACD0001	1 - 1	72107000	MT	4.476	4.425	100,400.00	1,250.00	99,150.00	438,738.75	0.00	438,738.75	39,486.49	39,486.49	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACD0002	1 - 1	72107000	MT	4.331	4.275	100,400.00	1,250.00	99,150.00	423,866.25	0.00	423,866.25	38,147.96	38,147.96	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACD0005	1 - 1	72107000	MT	4.471	4.420	100,400.00	1,250.00	99,150.00	438,243.00	0.00	438,243.00	39,441.87	39,441.87	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACD3810	1 - 1	72107000	MT	4.681	4.620	100,400.00	1,250.00	99,150.00	458,073.00	0.00	458,073.00	41,226.57	41,226.57	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPTAURASBLUE N JSW.	KC3ACA1024	1 - 1	72107000	MT	4.506	4.445	100,400.00	1,250.00	99,150.00	440,721.75	0.00	440,721.75	39,664.96	39,664.96	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACD2153	1 - 1	72107000	MT	4.276	4.230	99,800.00	1,250.00	98,550.00	416,866.50	0.00	416,866.50	37,517.99	37,517.99	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPPTERRACOTA N JSW.	KC3ACA1300	1 - 1	72107000	MT	4.421	4.370	99,800.00	1,250.00	98,550.00	430,663.50	0.00	430,663.50	38,759.72	38,759.72	
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACC2062	1 - 1	72107000	MT	4.394	4.345	99,800.00	1,250.00	98,550.00	428,199.75	0.00	428,199.75	38,537.98	38,537.98	
9	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC2ACC2063	1 - 1	72107000	MT	4.566	4.510	99,800.00	1,250.00	98,550.00	444,460.50	0.00	444,460.50	40,001.45	40,001.45	
				Total		40.122	39.640				3,919,833.00	0.00	3,919,833.00	352,784.99	352,784.99	
<div>Total Tax Value (in Words) Rs. SEVEN LAKH FIVE THOUSAND FIVE HUNDRED SIXTY NINE RUPEES NINETY EIGHT PAISE</div> <div>Total Invoice Value (In Words) Rs. FORTY SIX LAKH TWENTY FIVE THOUSAND FOUR HUNDRED THREE RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>																

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 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.

E. & O.E.

Remarks

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