## Steel Coated Products Ltd.

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

TARAPUR WORKS Name

Address PLOT NO. B-6. B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

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 po: 52 NFP / 16.11.2022 D.O No/Date 712509056 / 29.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 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>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221402756 LR Date 29.11.2022 Truck No KA22D8560

E-Way Bill No E-Way Date

Transporter Code 20051868 Transporter Name M D MOVERS

22TA2700024828 Invoice No

29.11.2022 **Invoice Date** Internal No 7105048114 Gate Pass No 4000325851

Shipment Type ROAD

Date/Time of 29.11.2022 / 02:33:58

Removal TWO HRS & THIRTY-THREE MINS

Contract No 300085683 **Contract Date** 30.12.2022

SO No & Date 401706246 / 17.11.2022

LC No. & Date

**Date &Time of Preparation** 29.11.2022 02:28:58

**Supply Condition** 

Tare Wt. 12.850 **Gross Wt** 34.460

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

Despatch From :- TARAPUR WORKS  Despatch To :- AVINASHI  IRN:211f6d680c10185ff9099acee43eaf00a8d2b18c25d93b6a0b4584bb587afa51																
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 F
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm.	TV2A2H1061	1	72106100	MT	4.130	4.070	83,450.00	339,641.50			339,641.50			61,135.47	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0530	1	72106100	MT	4.300	4.265	82,500.00	351,862.50			351,862.50			63,335.25	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0518	1	72106100	MT	4.555	4.520	82,500.00	372,900.00			372,900.00			67,122.00	
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0529	1	72106100	MT	4.300	4.265	82,500.00	351,862.50			351,862.50			63,335.25	
i	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0531	1	72106100	MT	4.295	4.260	82,500.00	351,450.00			351,450.00			63,261.00	
 Fota	I Tax Value (in Words) Rs. THREE LAKH EIGHTEEN THOU	JSAND ONE H	UNDRED	Total	HT RU	21.580 PEES NIN		N PAISE	1,767,716.50			1,767,716.50	Total GST (F	(s.) :	318,188.97 <b>318,188.97</b>	

Total Invoice Value (In Words) Rs. TWENTY LAKH EIGHTY FIVE THOUSAND NINE HUNDRED FIVE RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NII

Note:

E. & O.E.

Remarks

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

Freight Value @ 80944.68 added in the Basic value.

Shipment Number: 7724342 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 29066

**Authorised Signatory** 

For JSW Steel Coated Products

2.085.905.50