



TAX INVOICE

(Invoice for supply of goods)
(Under rule 1, Section 31 (1) of Thrakhand SGST Act 2017)

ORIGINAL FOR RECIPIENT

Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)
Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara, P.O.: Agrico, Jamshedpur, 831009, India.

GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand
IRN : 5f66a3880b9b238b845a3622cb3da8af446dca46368b7787a469c8972cfa4

SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Zaron Industries
Cust.Code: 500421

RAJALAKSHMI IN ESTATE/4/33/7/N.H.BYE PASS RD, KAIKATTPURDUR
AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA
State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE
GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE
GSTIN : 33AAAFZ8146QIZI PAN : AAFAFZ8146Q

RAJALAKSHMI IN ESTATE/4/33/7/N.H.BYE PASS RD, KAIKATTPURDUR
AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA
State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE
GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE
GSTIN : 33AAAFZ8146QIZI

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Zaron Industries
Cust.Code : 500421

RAJALAKSHMI IN ESTATE/4/33/7/N.H.BYE PASS RD, KAIKATTPURDUR
AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA
State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE
GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE
GSTIN : 33AAAFZ8146QIZI

GST Inv. No.: C12204104927
GST Inv. Date: 30.11.2022
GST Inv. time: 15:55:23
SAP Ref. No.: 711028610
E-Way Bill No.: 0000000000000000
Dispatch No.:
Range : SIDHGORA
Division : IV
Commissionerate : JAMSHEDPUR
L.R. No.: 31245
L.R. Date: 30.11.2022
Vehicle No.: NL01AD7006
Customer P.O. No.: Zaron PO
Customer P.O. Date: 25.11.2022
L.C and/B.G No.:
L.C and/B.G Date:

Sr.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt	Sub Total
1	7210 61 00	0.42bmt (0.47tct) x 1220mm ZINCALUME@ G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01.	TO	23.220	81,500.00	1,892,430.00	0.00	1,892,430.00	340,637.40	2,233,067.40
2	7210 90 90	0.45bmt (0.50tct) x 1220mm COLORBOND@ XRW YS550 AZ150 (IS15961) Class3 non alloy steel coil Surfimis/Backer:Shadow Grey - IS 15965, IW01	TO	9.055	102,000.00	923,610.00	0.00	923,610.00	166,249.80	1,089,859.80
Total :-										
CIN No : U45209PN2005PTCC020270										
Integrated Tax (IGST) Rs : Rupees Five Lakh Six Thousand Eight Hundred Eighty Seven And Paise Twenty Only										
Total Value Rs : Rupees Thirty Three Lakh Twenty Two Thousand Nine Hundred Twenty Seven And Paise Twenty Only										
Grand Total 3,322,927.20										
TCS Amount : 0.00										

Terms & Conditions :- Interest will be recovered @ 24 % p.a on overdue unpaid bills.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice. We reserve ourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction.
Certified that particulars given above are true and correct and represent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.


W373 to W379
RM: 7585



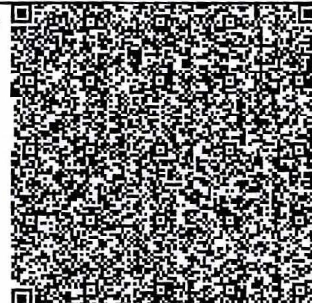
Signature of Supplier

Signature



 TAX INVOICE (Invoice for supply of goods) (Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)							ORIGINAL FOR RECIPIENT			
Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018) Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara , P.O.: Agrico , Jamshedpur, 831009 , India. GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand IRN : 5fc60a3880b9b238b845a3622cbe3da8af446dca46368b7787a4e69c8972cfa4							GST Inv. No. : CI2204104927 GST Inv. Date. : 30.11.2022 GST Inv. time : 15:55:23 SAP Ref. No. : 711028610 E-Way Bill No. : 0000000000000 Dispatch No. : Range : SIDHGORA Division : IV Commissionerate : JAMSHEDPUR L.R. No. : 31245 L.R. Date : 30.11.2022 Vehicle No. : NL01AD7006 Customer P.O. No. : Zaron PO Customer P.O. Date : 25.11.2022 L.C and/B.G No. : L.C and/B.G Date :			
SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS: Cust.Code: 500421 Zaron Industriess RAJALAKSHMI IN ESTATE,4/333/7.N.H.BYE PASS RD, KAIKATTIPUDUR. AVINASHI, TIRUPUR, TAMIL NADU 641654 INDIA State Code : TN - Tamil Nadu GST Range : TIRUPPUR,I-RANGE GST Division : TIRUPPUR. GST Commissionerate : COIMBATORE GSTIN : 33AAAFZ8146Q1ZI PAN : AAAFZ8146Q			SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY: Cust.Code : 500421 Zaron Industriess RAJALAKSHMI IN ESTATE,4/333/7.N.H.BYE PASS RD, KAIKATTIPUDUR AVINASHI, TIRUPUR, TAMIL NADU 641654 INDIA State Code : TN - Tamil Nadu GST Range : TIRUPPUR,I-RANGE GST Division : TIRUPPUR. GST Commissionerate : COIMBATORE GSTIN : 33AAAFZ8146Q1ZI							
Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 61 00	0.42bmt (0.47tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01 .	TO	23.220	81,500.00	1,892,430.00	0.00	1,892,430.00	340,637.40 18.00%	2,233,067.40
2	7210 90 90	0.45bmt (0.50tct) x 1220mm COLORBOND® XRW YS550 AZ150 (IS15961) Class3 non alloy steel coil Surfmist/Backer:Shadow Grey - IS 15965, IW01	TO	9.055	102,000.00	923,610.00	0.00	923,610.00	166,249.80 18.00%	1,089,859.80
Total :-				32.275		2,816,040.00	0.00	2,816,040.00	506,887.20	3,322,927.20
CIN No : U45209PN2005PTC020270 TCS Amount : 0.00 Integrated Tax(IGST) Rs : Rupees Five Lakh Six Thousand Eight Hundred Eighty Seven And Paise Twenty Only Total Value Rs : Rupees Thirty Three Lakh Twenty Two Thousand Nine Hundred Twenty Seven And Paise Twenty Only Grand Total 3,322,927.20 Identification Marks Serial No of goods : As per packing list. Whether the Tax is payable on reverse charge basis : No										
Terms & Conditions :- Interest will be recovered @ 24 % p.a on overdue unpaid bills.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice.We reserve to ourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction. Certified that particulars given above are true and correct and represent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.										

W373 to
W379
RM:7585



Signature of Supplier