## Steel Coated Products Ltd.

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

DEPOT -COIMBATORE, KEERANATHAM Name

Address NO.505/4 - A. KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:

State Tamil Nadu

State Code 33

**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:56 / 05.12.2022 D.O No/Date 712679728 / 31.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 DAVE IEC

IT PAN NO. IE CODE

> **GSTIN** 33AACCM3988L1Z1 CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

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

ZARON INDUSTRIES

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 31.12.2022 Truck No TN42M2788 E-Way Bill No 521449589065 E-Way Date 31.12.2022 Transporter Code 20015753 Transporter Name SELE

Invoice No

22C00600001273

31.12.2022 **Invoice Date** Internal No 8150303726

Gate Pass No

Removal

Shipment Type ROAD

Date/Time of 31.12.2022 / 13:41:49

THIRTEEN HRS & FORTY-ONE MINS Contract No 300088521 **Contract Date** 31.01.2023

SO No & Date 401720377 / 07.12.2022

LC No. & Date

**Date &Time of Preparation** 31.12.2022 13:36:49

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

**Billing Type** JSW Depot Invoice

Total Invoice (Rs.)

**Product** GL - OEM

<u>  Fayı</u>	Hent Terms 3 DAYS IFC			<u>i i ransporter</u>	Name	SELF										
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:8dc2b23f660dacc94305396be2528003d714917762a9fdbe83584a3b4156478c																
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			CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm.	TV5A2I0763	1	72106100	MT	4.225	4.170	79,442.00	331,273.14			331,273.14	29,814.58	29,814.58		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm.	TV5A2I0766	1	72106100	MT	4.315	4.270	79,442.00	339,217.34			339,217.34	30,529.56	30,529.56		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm.	TV5A2I0767	1	72106100	MT	4.335	4.290	79,442.00	340,806.18			340,806.18	30,672.56	30,672.56		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm.	TV5A2I0768	1	72106100	MT	4.270	4.225	79,442.00	335,642.45			335,642.45	30,207.82	30,207.82		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm.	TV5A2I0769	1	72106100	МТ	4.285	4.230	79,442.00	336,039.66			336,039.66	30,243.57	30,243.57		
				Total		21.430	21.185	·	1,682,978.77			1,682,978.77	151,468.09	151,468.09		
Tota	al Tax Value (in Words) Rs. THREE LAKH TWO THOUSANI	NINE HUND	RED THIR	TY SIX RUPE	ES EI	GHTEEN P	AISE					•	Total GST (Rs.) :		302,936.18	

Total Invoice Value (In Words) Rs. NINETEEN LAKH EIGHTY FIVE THOUSAND NINE HUNDRED FOURTEEN RUPEES SEVENTY SEVEN PAISE

Amount Subject to Reverse Charge. - NIL

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 medus and it shall be accounted for in the sales turnover while filling 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

Shipment Number: 7886798 INCOTERM- EXW EX - WORKS NA

CAM Comments:

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**Authorised Signatory** 

For JSW Steel Coated Products

1.985.914.77