



# TAX INVOICE

( Invoice for supply of goods )

1 ( Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017 )

ORIGINAL FOR RECIPIENT

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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 : 4d2a1c4ce07d39c901f6c1acc9195bfaa92bd30bc74f2f814694ab363ef0f6c0

GST Inv. No. : CT2204100641

GST Inv. Date. : 05.03.2023

GST Inv. time : 21:48:04

SAP Ref. No. : 718000656

E-Way Bill No. : 4613 1918 2799

Dispatch No. :

L.R. No. : MF00469

L.R. Date : 05.03.2023

Vehicle No. : MH43BG3203

Customer P.O. No. : PO TSL 3

Customer P.O. Date : 22.02.2023

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

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

GSTIN : 33AAAFZ8146Q1ZI

Dispatch From :

Name : Tata Steel Ltd

Address : KHOPOLI-PEN ROAD,ISAMBA PHATA, NIFAN,

TAL-KHALAPUR, DIST-RAIGAD, MAHARASHTRA - 410203.

GSTN : 27AAACT2803M1ZB

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	0.45bmt (0.50tct) x 1220mm YS550 AZ150 non alloy steel coil-IS 15961,M101	TO	35.040	81,250.00	2,847,000.00	142,227.37	2,989,227.37	538,060.93 18.00%	3,527,288.30
Total :-				35.040		2,847,000.00	142,227.37	2,989,227.37	538,060.93	3,527,288.30

CIN No : U45209PN2005PTC020270

TCS Amount : 0.00

Integrated Tax( IGST ) Rs : Rupees Five Lakh Thirty Eight Thousand Sixty And Paise Ninety Three Only

Total Value Rs : Rupees Thirty Five Lakh Twenty Seven Thousand Two Hundred Eighty Eight And Paise Thirty Only

Grand Total 3,527,288.30

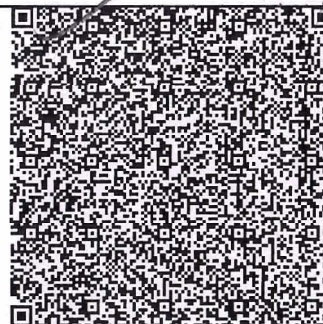
Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

7051 to  
7058 RM: 7860

**Terms & Conditions** :- Interest will be recovered @ 24 % p.a onoverdue unpaid bills.Claim of any nature whatsoever will lapse unlessraised in writing within 3 days from date of invoice.We reserve toourselves 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 andrepresent the price actually charged and there is no additionalconsideration directly Or indirectly from the buyer and valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.



Ajay Gupta

Signature of Supplier