JSW Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited
Name DEPOT -COIMBATORE, KEERANATHAM
Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)
COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:
State Tamil Nadu
State Code 33

IT PAN NO.
IE CODE
GSTIN 33AACCM3988L1Z1
CIN U27100MH1985PLC037346

Invoice No **22C00600001036**
Invoice Date 09.11.2022
Internal No 8150295842
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 09.11.2022 / 19:30:21 NINETEEN HRS & THIRTY MINS
Contract No 300084392
Contract Date 30.12.2022
SO No & Date 401701104 / 09.11.2022
LC No. & Date /
Date &Time of Preparation 09.11.2022 19:25:21
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product GL - OEM

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 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date PO NO 51 / 08.11.2022
D.O No/Date 712420248 / 09.11.2022
IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address
4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No
LR Date 09.11.2022
Truck No TN52E7067
E-Way Bill No 561430711695
E-Way Date 09.11.2022
Transporter Code 20015753
Transporter Name SELF

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI

IRN:d0d55520a7bf309ce796416f494e6596a76e02edff43bb68fae8e7ddeac2d1fc

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	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2A2I0480	1	72106100	MT	4.345	4.295	83,942.00	360,530.89			360,530.89	32,447.78	32,447.78		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2A2I0481	1	72106100	MT	4.240	4.195	83,942.00	352,136.69			352,136.69	31,692.30	31,692.30		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2A2I0482	1	72106100	MT	4.355	4.310	83,942.00	361,790.02			361,790.02	32,561.10	32,561.10		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2A2I0483	1	72106100	MT	4.375	4.325	83,942.00	363,049.15			363,049.15	32,674.42	32,674.42		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV2A2I0487	1	72106100	MT	4.280	4.230	83,942.00	355,074.66			355,074.66	31,956.72	31,956.72		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2I1417	1	72106100	MT	4.260	4.205	83,692.00	351,924.86			351,924.86	31,673.24	31,673.24		
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2J1274	1	72106100	MT	4.280	4.225	83,692.00	353,598.70			353,598.70	31,823.88	31,823.88		
	V819 to V825			Total		30.135	29.785		2,498,104.97			2,498,104.97	224,829.44	224,829.44		

Total Tax Value (in Words) Rs. FOUR LAKH FORTY NINE THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES EIGHTY EIGHT PAISE
Total Invoice Value (In Words) Rs. TWENTY NINE LAKH FORTY SEVEN THOUSAND SEVEN HUNDRED SIXTY THREE RUPEES NINETY SEVEN PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 449,658.88
Total Invoice (Rs.) 2,947,763.97

Note:

E. & O.E.

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 jurisdication of Mumbai.

For JSW Steel Coated Products

Digitally signed by S Y JOTHIRLINGAM
Date: 2022.11.09 19:36:51 IST

Authorised Signatory

Remarks

Printed by 31972

Shipment Number : 7641949 INCOTERM- EXW EX - WORKS NA
CAM Comments: