
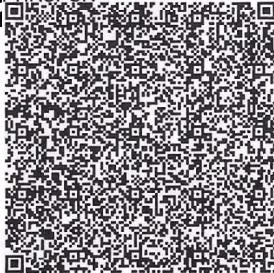


Steel Coated Products Ltd.		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[ UNDER RULE 46 OF CGST RULES 2017 ]																
<b>Seller Details JSW Steel Coated Products Limited</b> Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> <b>IE CODE</b> <b>GSTIN</b> 33AACCM3988L1Z1 <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22C00600001384 <b>Invoice Date</b> 03.02.2023 <b>Internal No</b> 8150309202 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 03.02.2023 / 10:01:58 <b>Contract No</b> TEN HRS & ONE MINS <b>Contract Date</b> 300100680 <b>SO No &amp; Date</b> 28.02.2023 <b>LC No. &amp; Date</b> 401793293 / 02.02.2023 <b>Date &amp;Time of Preparation</b> 03.02.2023 09:56:58 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> GL - OEM										
<b>Details of Recipient</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR 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:70 / 02.02.2023 D.O No/Date 712886051 / 03.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No 0000002646 LR Date 03.02.2023 Truck No TN42M2788 E-Way Bill No E-Way Date Transporter Code 20018397 Transporter Name SRI VENKATRAMANA LOGISTIC												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:0040d0fec5df1a331bd11b51c76d99a8df6fa90f0ab438eaf4107d38653ad275										
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 0.470mm 1220mm.	TV2A2K0515	1	72106100	MT	4.965	4.930	84,400.00	416,092.00			416,092.00	37,448.28	37,448.28		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0492	1	72106100	MT	4.940	4.905	84,400.00	413,982.00			413,982.00	37,258.38	37,258.38		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0546	1	72106100	MT	4.970	4.935	84,400.00	416,514.00			416,514.00	37,486.26	37,486.26		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0496	1	72106100	MT	4.985	4.950	84,400.00	417,780.00			417,780.00	37,600.20	37,600.20		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0495	1	72106100	MT	4.960	4.925	84,400.00	415,670.00			415,670.00	37,410.30	37,410.30		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0512	1	72106100	MT	4.945	4.910	84,400.00	414,404.00			414,404.00	37,296.36	37,296.36		
Total						29.765	29.555		2,494,442.00			2,494,442.00	224,499.78	224,499.78		
Total Tax Value (in Words) Rs. FOUR LAKH FORTY EIGHT THOUSAND NINE HUNDRED NINETY NINE RUPEES FIFTY SIX PAISE												Total GST (Rs.) : 448,999.56				
Total Invoice Value (In Words) Rs. TWENTY NINE LAKH FORTY THREE THOUSAND FOUR HUNDRED FORTY ONE RUPEES THIRTEEN PAISE												Total Invoice (Rs.) 2,943,441.13				
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products				
Note: 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/Irevocable 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 jurisdiction of Mumbai.												Digitally signed by S Y JOTHIRLINGAM Date: 2023.03.16 15:37:22 IST				
E. & O.E.																
Remarks												Printed by CONSDARUL				
Freight Value @ 5966.87 added in the Basic value.																
Shipment Number : 8053741 INCOTERM- FOR FREE ON ROAD / RAIL																