

70-04-23(4)



JSW Steel Coated Products Limited

A-10/1, MIDC AREA, KALMESHWAR - 441 501, DIST NAGPUR (M.S.) INDIA
PHONE : (07118) 271401 - 406, 271477 - 478, FAX : (07118) 271400/66/79

ISO 9001 : 2015
ISO 14001 : 2015
OHSAS 18001 : 2007
EnMS 50001 : 2011

IS : 27



CM/L No.18

TEST CERTIFICATE FOR GALVANIZED STEEL COILS

Product Description : GI Coils
Mill Certificate No : 7105340124
Customer : ZaronIndustries,
AVINASHI

Invoice No. : 7105340124
Invoice Date : 27.02.2023
Ref. Doc. NO. : 713037276
Ref. Doc. DATE : 27.02.2023
Truck No. : TN52K5212

It is certified that the material described below fully conforms to IS 277:2018. Chemical composition and Mechanical properties of the product, as tested in accordance with the Sch Testing and Inspection contained in the BIS Certification Marks Licence No. CM/L No. 1800239 are as indicated below against each order no.

(PLEASE REFER TO IS 277:2018 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

Sr. No.	Specification		Batch No	Thk (mm)	Width (mm)	Length (mtr)	Net Wt (mt)	Chemical Composition			Mechanical Properties					Passivation	Cold Treat	Zinc Coating (gsm)	Heat No	
	Grade	Coating (gsm)						C	Mn	Si	YS	UTS	EL							Hardness
													S	P	Al					
001	BIS 277_2018 GP	120.000	KG2ACB2221	0.800	1220.0	654	4.930	0.041 0.017	0.288 0.016	0.008 0.047	305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
002	BIS 277_2018 GP	120.000	KG2ACB2219	0.800	1220.0	654	4.970	0.041 0.017	0.288 0.016	0.008 0.047	305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
003	BIS 277_2018 GP	120.000	KG2ACB2222	0.800	1220.0	654	4.920	0.041 0.017	0.288 0.016	0.008 0.047	305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
004	BIS 277_2018 GP	120.000	KG2ACB2220	0.800	1220.0	654	4.940	0.041 0.017	0.288 0.016	0.008 0.047	305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
TOTAL :							19.760													

We hereby certify that the materials described herein has been inspected in accordance with above specification.

Please store material under the shed.

Material to be used before 6 months from the date of despatch.



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 22C00600001178 Invoice Date 15.12.2022 Internal No 8150301407 Gate Pass No Shipment Type ROAD Date/Time of Removal 15.12.2022 / 11:51:22 Contract No 300088521 Contract Date 31.01.2023 SO No & Date 401720377 / 07.12.2022 LC No. & Date / Date & Time of Preparation 15.12.2022 11:46:22 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:56 / 05.12.2022 D.O No/Date 712584932 / 15.12.2022 IT PAN No. AAFAZ8146Q 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 15.12.2022 Truck No TN42M2788 E-Way Bill No 521443321591 E-Way Date 15.12.2022 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:23bd62cc8cf35906ff5ed59103143b6159c0b370f5b8e42b7b4206e4e80044fc

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 0.600mm 1220mm.	TV5A2I0765	1	72106100	MT	4.335	4.290	79,442.00	340,806.18			340,806.18	30,672.56	30,672.56		
						Total	4.335	4.290	340,806.18			340,806.18	30,672.56	30,672.56		

WS82
RM: 808

Total Tax Value (in Words) Rs. SIXTY ONE THOUSAND THREE HUNDRED FORTY FIVE RUPEES TWELVE PAISE
Total Invoice Value (in Words) Rs. FOUR LAKH TWO THOUSAND ONE HUNDRED FIFTY ONE RUPEES EIGHTEEN PAISE
Amount Subject to Reverse Charge. - NIL

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/Irrevocable letter of credit drawn in favour of 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.

E. & O.E.

Remarks Printed by CONSDARUL

Shipment Number : 7800879 INCOTERM- EXW EX - WORKS NA

CAM Comment:

Total GST (Rs.) : 61,345.12
Total Invoice (Rs.) 402,151.18
For JSW Steel Coated Products
Digitally signed by S Y JOTHIRLINGAM
Date: 2022.12.15 12:12:19 IST

Authorised Signature