

[ UNDER RULE 46 OF CGST RULES 2017 ]

**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	22C00600001262
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Invoice Date	30.12.2022
Internal No	8150303456

<b>Gate Pass No</b>	
<b>Shipment Type</b>	ROAD
<b>Date/Time of Removal</b>	30.12.2022 / 15:02:25
<b>Contract No</b>	FIFTEEN HRS & TWO MINS
<b>Contract Date</b>	300088856
<b>SO No &amp; Date</b>	20.01.2023
<b>LC No. &amp; Date</b>	401721460 / 08.12.2022
<b>Date &amp; Time of Preparation</b>	/
<b>Supply Condition</b>	30.12.2022 14:57:25
<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>	PPGL - 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

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

State	Tamil Nadu
State Code	33
GSTIN/Unique ID	33AAAFZ8146Q1Z1
Place of Supply	AVINASHI
Name of State	Tamil Nadu
Buyers Code	40006486
P.O. No/Date	PO NO :56 / 07.12.22
D.O No/Date	712672790 / 30.12.22
IT PAN No.	AAAFZ8146Q
Payment Terms	3 DAYS IFC

State	Tamil Nadu
State Code	33
GSTIN/Unique ID	33AAAFZ8146Q1Z1
LR No	
LR Date	30.12.2022
Truck No	TN52E7067
E-Way Bill No	501449151008
E-Way Date	30.12.2022
Transporter Code	20015753
Transporter Name	SELF

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

**Despatch To :- AVINASHI**

IRN:57576380f986ac002187072c582af5f252e947709ff6a01798f47df9d8665312

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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPBRICKRED N JSW.	KC2A2I2107	1 - 1	72107000	MT	4.680	4.630	92,392.00	427,774.96			427,774.96	38,499.75	38,499.75		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2A2I2622	1 - 1	72107000	MT	5.294	5.240	92,392.00	484,134.08			484,134.08	43,572.07	43,572.07		
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3A2I2256	1 - 1	72107000	MT	5.091	5.030	91,792.00	461,713.76			461,713.76	41,554.24	41,554.24		
				<b>Total</b>		15.065	14.900		1,373,622.80			1,373,622.80	123,626.06	123,626.06		

Total Tax Value (in Words) Rs. TWO LAKH FORTY SEVEN THOUSAND TWO HUNDRED FIFTY TWO RUPEES TWELVE PAISE  
Total Invoice Value (In Words) Rs. SIXTEEN LAKH TWENTY THOUSAND EIGHT HUNDRED SEVENTY FOUR RUPEES EIGHTY PAISE  
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) :	247,252.12
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<b>Total Invoice (Rs.)</b>	<b>1,620,874.80</b>
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**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.

Disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.

**For JSW Steel Coated Products**

**F. & O.F.**

Remarks

Printed by CONSDARUL

Shipment Number : 7880284 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**