

# TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL F

## Seller Details JSW Steel Coated Products Limited

Name TARAPUR WORKS  
Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR  
BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148  
State Maharashtra  
State Code 27

IT PAN NO. AACCM3988L  
IE CODE  
GSTIN 27AACCM3988L1ZU  
CIN U27100MH1985PLC037348

Invoice No 22TA2700024656

Invoice Date 27.11.2022  
Internal No 7105043371  
Gate Pass No 4000325728  
Shipment Type ROAD  
Date/Time of Removal 27.11.2022 / 14:52:09  
Contract No 300085683  
Contract Date 30.12.2022  
SO No & Date 401706246 / 17.11.2022  
LC No. & Date /

## Details of Recipient

Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR 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 KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1Z1  
LR No MDO221402715  
LR Date 27.11.2022  
Truck No TN52P6447  
E-Way Bill No  
E-Way Date  
Transporter Code 20051868  
Transporter Name M D MOVERS



Date & Time of Preparation 27.11.2022 14:47:09  
Supply Condition  
Tare Wt. 12.340  
Gross Wt 42.060  
T.C. No  
T.C. Date  
Billing Type JSW Factory Invoice  
Product GL - OEM

## Despatch From :- TARAPUR WORKS

## Despatch To :- AVINASHI

IRN:7209bdd0522020beb8ef0b2e2959b67c0c274fb88e69548d11d03a2cca855eb2

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0521	1	72106100	MT	4.950	4.915	82,500.00	405,487.50			405,487.50				72,987.75
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0524	1	72106100	MT	4.965	4.930	82,500.00	406,725.00			406,725.00				73,210.50
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0523	1	72106100	MT	4.925	4.890	82,500.00	403,425.00			403,425.00				72,616.50
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0516	1	72106100	MT	4.960	4.925	82,500.00	406,312.50			406,312.50				73,136.25
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0517	1	72106100	MT	4.940	4.905	82,500.00	404,662.50			404,662.50				72,839.25
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0525	1	72106100	MT	4.960	4.925	82,500.00	406,312.50			406,312.50				73,136.25
						Total	29.700	29.490	2,432,925.00			2,432,925.00				437,926.50

Total Tax Value (In Words) Rs. FOUR LAKH THIRTY SEVEN THOUSAND NINE HUNDRED TWENTY SIX RUPEES FIFTY PAISE

Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH SEVENTY THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 437,926.50

Total Invoice (Rs.) 2,870,852.00

## 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.

- Goods under this Invoices are supplied on your Account and Risk.
- 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.
- 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.
- 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.
- All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.

## E. & O.E.

## Remarks

Freight Value @ 111649.14 added in the Basic value.

Shipment Number : 7717757 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 28327

For JSW Steel Coated Products  
Digitally signed by  
INDERKUMAR  
GHANSHYAMDASS  
AGARWAL  
Date: 2022.11.27 14:58:12 IST

Authorised Signatory