



Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



DUPLICATE

Details JSW Steel Coated Products Limited

TARAPUR WORKS
PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR
RAJALAKSHMI IN ESTATE
PASS ROAD KAJKATTIPUDUR POST AVINASHI TIRUPUR
641654 TAMIL NADU

Date 27

Details of Recipient

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE

PASS ROAD KAJKATTIPUDUR POST AVINASHI TIRUPUR
641654 TAMIL NADU

Tamil Nadu

Unique ID

33AAAFZ8146Q1Z1

Supply AVINASHI

State Tamil Nadu

Code 40006486

Date PO:66 / 11.01.2023

Date 712780855 / 18.01.2023

Code AAFZ8146Q

Terms 3 DAYS IFC

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAJKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1Z1

LR No MDO221403348

LR Date 18.01.2023

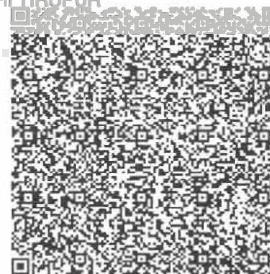
Truck No KA35B7624

E-Way Bill No 231536775359

E-Way Date 18.01.2023

Transporter Code 20051868

Transporter Name M D MOVERS



Invoice No 22TA2700031575

Invoice Date 18.01.2023

Internal No 7105204797

Gate Pass No 4000330545

Shipment Type ROAD

Date/Time of Removal 18.01.2023 / 18:11:54

EIGHTEEN HRS & ELEVEN MINS

Contract No 300095447

Contract Date 03.03.2023

SO No & Date 401763184 / 11.01.2023

LC No. & Date /

Date & Time of Preparation 18.01.2023 18:06:54

Supply Condition

Tare Wt. 16.580

Gross Wt 57.190

T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Product GL - OEM

From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN:af03fdd03e10defc98c98578369979706dcb220efb1138fce5c54d5bd25862f2

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.	IGST 18.00 % Amt in Rs.	CESS in Rs.
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm mm JSW	TV2ACA0901	1	72106100	MT	3.685	3.650	82,900.00	302,585.00			302,585.00			54,465.30	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5257	1	72106100	MT	4.880	4.845	82,650.00	400,439.25			400,439.25			72,079.07	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5259	1	72106100	MT	4.875	4.840	82,650.00	400,026.00			400,026.00			72,004.68	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5253	1	72106100	MT	4.265	4.230	82,650.00	349,609.50			349,609.50			62,929.71	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5247	1	72106100	MT	4.525	4.485	82,650.00	369,032.25			369,032.25			66,425.81	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5249	1	72106100	MT	4.235	4.200	82,650.00	347,130.00			347,130.00			62,483.40	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5245	1	72106100	MT	4.485	4.425	82,650.00	365,726.25			365,726.25			65,830.73	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5258	1	72106100	MT	4.850	4.815	82,650.00	397,959.75			397,959.75			71,632.76	
L Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm mm JSW	TV2ACA5255	1	72106100	MT	4.855	4.820	82,650.00	398,373.00			398,373.00			71,707.14	
Total					40.655	40.290		3,330,881.00			3,330,881.00			599,558.60	

Value (in Words) Rs. FIVE LAKH NINETY NINE THOUSAND FIVE HUNDRED FIFTY EIGHT RUPEES SIXTY PAISE

Net Value (in Words) Rs. THIRTY NINE LAKH THIRTY THOUSAND FOUR HUNDRED FORTY RUPEES

Subject to Reverse Charge. - NIL

Total GST (Rs.) : 599,558.60

Total Invoice (Rs.) 3,930,440.00

For JSW Steel Coated Products

Digitally signed by GAURAV
RAMBABOO BINDAL
Date: 2023.01.18 18:19:25
IST

Printed by 41055

Authorised Signatory

Value @ 152537.94 added in the Basic value.

Number: 7966115 INCOTERM: FOR FREE ON ROAD / RAIL

Comments: