TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

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
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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486

P.O. No/Date P0:66 / 11.01.2023 D.O No/Date 712758383 / 15.01.2023 IT PAN No. AAAFZ8146Q

Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No MDO221403321
LR Date 15.01.2023
Truck No MH12UM4774
E-Way Bill No 211535193527
E-Way Date 15.01.2023

Transporter Code 20051868
Transporter Name M D MOVERS

Invoice No 22TA2700031044

Invoice Date 15.01.2023 Internal No 7105193768 Gate Pass No 4000330045

Shipment Type ROAD

Date/Time of 15.01.2023 / 03:15:52
Removal THREE HRS & FIFTEEN MINS

 Contract No
 300095447

 Contract Date
 03.03.2023

SO No & Date 401763164 / 11.01.2023

LC No. & Date /

Date &Time of Preparation 15.01.2023 03:10:52

Supply Condition

Tare Wt. 14.230 Gross Wt 54.210

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

	Despatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:262753c1ecea51de109f31b44f2c51eedaeb01d4754b6f18a11d8f145287576b															
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 Re
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.	TV2A2L1028	1	72106100	MT	4.290	4.240	84,850.00	359,764.00			359,764.00			64,757.52	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.	TV2A2L1027	1	72106100	MT	4.270	4.220	84,850.00	358,067.00			358,067.00			64,452.06	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.	TV2A2L1026	1	72106100	MT	4.275	4.225	84,850.00	358,491.25			358,491.25			64,528.43	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	TV2A2L0911	1	72106100	MT	3.150	3.100	83,850.00	259,935.00			259,935.00			46,788.30	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	TV2A2L0913	1	72106100	MT	4.275	4.225	83,850.00	354,266.25			354,266.25			63,767.93	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	TAJR2L2474	1	72106100	MT	3.730	3.680	83,850.00	308,568.00			308,568.00			55,542.24	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	TV2A2L0908	1	72106100	MT	3.690	3.640	83,850.00	305,214.00			305,214.00			54,938.52	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	TV2A2L0912	1	72106100	MT	4.270	4.220	83,850.00	353,847.00			353,847.00			63,692.46	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2L1582	1	72106100	MT	4.205	4.155	82,900.00	344,449.50			344,449.50			62,000.91	
10	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm	TV3A2K0571	1	72106100	MT	3.830	3.780	82,650.00	312,417.00			312,417.00			56,235.06	
Total Tax Value (in Words) Rs. FIVE LAKH NINETY SIX THOUSAND SEVEN HUNDRED THREE RUPEES FORTY THREE PAISE Total GST											Total GST (R	s.) :	596,703.43			

Total Tax Value (in Words) Rs. FIVE LAKH NINETY SIX THOUSAND SEVEN HUNDRED THREE RUPEES FORTY THREE PAISE Total Invoice Value (in Words) Rs. THIRTY NINE LAKH ELEVEN THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Printed by 41055

Freight Value @ 149490.21 added in the Basic value.

Shipment Number: 7944746 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

3.911.722.00

el Coated Products Ltd.	ISW
el Coated Products Ltd.	JSW

TAX INVOICE



ORIGINAL FOR RECIPIENT

JSW s	iteel Coated Products Ltd.	[UNDER	RULE 46 OF CGST RULES 20	17]			
	SW Steel Coated Products Limited				Invoice No	22TA2700031044	
	APUR WORKS	-	AACCM3988L				
	NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR	IE CODE			Invoice Date	15.01.2023	
BOISAR MAHAF	RASHTRA 401506 Ph:02525-270147 FAX:02525-270148	GSTIN	27AACCM3988L1ZU		Internal No	7105193768	
State Mah	arashtra	CIN	U27100MH1985PLC037346		Gate Pass No	4000330045	
State Code 27		<u> </u>		· · · · · · · · · · · · · · · · · · ·	Shipment Type	ROAD	
Details of Recip	pient	Details of Consi	gnee (Shipped To)	Date/Time of	15.01.2023 / 03:15:52		
lame	ZARON INDUSTRIES	Name Z	ARON INDUSTRIES		Removal	THREE HRS & FIFTEEN MINS	
Address		Address			Contract No	300095447	
/333/7 RAJALAK	SHMI IN ESTATE	4/333/7 RAJALAKS	HMI IN ESTATE	Contract Date	03.03.2023		
IH BY PASS ROA	AD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	NH BY PASS ROAL	D KAIKTATTIPUDUR POST AVINAS	SO No & Date	401763164 / 11.01.2023		
VINASHI 641654	TAMIL NADU	AVINASHI641654 T	AMIL NADU	LC No. & Date	/		
					Date &Time of Pre	eparation 15.01.2023 03:10:52	
State	Tamil Nadu	State	Tamil Nadu		Supply Condition	ı.	
State Code	33	State Code	33	Property and services	Tare Wt.	14.230	
SSTIN/Unique ID	33AAAFZ8146Q1ZI	GSTIN/Unique ID	33AAAFZ8146Q1ZI		Gross Wt	54.210	
Place of Supply	AVINASHI	LR No	MDO221403321	688-40-622-222-222-222-222-222-222-222-222-22	T.C. No		
lame of State	Tamil Nadu	LR Date	15.01.2023		T.C. Date		
Buyers Code	40006486	Truck No	MH12UM4774		Billing Type	JSW Factory Invoice	
P.O. No/Date	PO:66 / 11.01.2023	E-Way Bill No	211535193527		Product	GL - OEM	
O.O No/Date	712758383 / 15.01.2023	E-Way Date	15.01.2023				
T PAN No.	AAAFZ8146Q	Transporter Code	20051868				
Payment Terms	3 DAYS IFC	Transporter Name	M D MOVERS				_

Despatch From :- TARAPUR WORKS Despatch To :- AVINASHI						IRN:262753c1ecea51de109f31b44f2c51eedaeb01d4754b6f18a11d8f145287576b										
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.
	1220mm JSW.															
				Total		39.985	39.485		3,315,019.00			3,315,019.00			596,703.43	

Total Tax Value (in Words) Rs. FIVE LAKH NINETY SIX THOUSAND SEVEN HUNDRED THREE RUPEES FORTY THREE PAISE Total Invoice Value (In Words) Rs. THIRTY NINE LAKH ELEVEN THOUSAND SEVEN HUNDRED TWENTY TWO RUPEES Amount Subject to Reverse Charge. - NIL Note:

Total GST (Rs.) : 596,703.43 Total Invoice (Rs.) 3,911,722.00

For JSW Steel Coated Products

E. & O.E.

Remarks Printed by 41055

Freight Value @ 149490.21 added in the Basic value.

Shipment Number: 7944746 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory