

		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 22C00600001066 Invoice Date 15.11.2022 Internal No 8150296645 Gate Pass No Shipment Type ROAD Date/Time of Removal 15.11.2022 / 15:20:04 Contract No 300085068 Contract Date 30.12.2022 SO No & Date 401704029 / 14.11.2022 LC No. & Date / Date & Time of Preparation 15.11.2022 15:15:04 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM								
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 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:49 / 14.11.2022 D.O No/Date 712444669 / 15.11.2022 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC				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 LR Date 15.11.2022 Truck No TN52E7067 E-Way Bill No 581432538139 E-Way Date 15.11.2022 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:f112656c79af9d1d8f57c749aef1d9354d8a123768d8152e82e05c370f9fc8c7								
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 0.400mm 1220mm TCRMPPOFFWHITE N JSW.	KC2A2I1893	1 - 1	72107000	MT	3.860	3.810	94,742.00	360,967.02			360,967.02	32,487.03	32,487.03		
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPPOFFWHITE N JSW.	KC2A2I1894	1 - 1	72107000	MT	4.172	4.125	94,742.00	390,810.75			390,810.75	35,172.97	35,172.97		
Total						8.032	7.935		751,777.77			751,777.77	67,660.00	67,660.00		
Total Tax Value (In Words) Rs. ONE LAKH THIRTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY SEVEN THOUSAND NINETY SEVEN RUPEES SEVENTY SEVEN PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 135,320.00				
Note: E. & O.E.												Total Invoice (Rs.) 887,097.77 For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.15 15:35:47 IST Authorised Signatory				
Remarks Shipment Number : 7665130 INCOTERM- EXW EX - WORKS NA CAM Comments:												Printed by CONSDKRISH				
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 off 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.																



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 22C00600001069

Invoice Date 15.11.2022
Internal No 8150296675
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 15.11.2022 / 16:35:23
Contract No SIXTEEN HRS & THIRTY-FIVE MINS
Contract Date 300085068
SO No & Date 30.12.2022
LC No. & Date 401704029 / 14.11.2022
Date & Time of Preparation 15.11.2022 16:30:23
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product PPGL - OEM

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
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date po:49 / 14.11.2022
D.O No/Date 712445185 / 15.11.2022
IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1Z1
LR No
LR Date 15.11.2022
Truck No TN38AJ3407
E-Way Bill No 591432616852
E-Way Date 15.11.2022
Transporter Code 20015753
Transporter Name SELF

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:60f7a1b2c02163b50007d5c4d51d64c84725011a8877bec55e661974065c8955

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 0.450mm 1220mm TCRMP LIGHT BLUE N JSW.	KC3A2H1733	1 - 1	72107000	MT	4.121	4.060	93,492.00	379,577.52			379,577.52	34,161.98	34,161.98		
						Total	4.121	4.060	379,577.52			379,577.52	34,161.98	34,161.98		

Total Tax Value (In Words) Rs. SIXTY EIGHT THOUSAND THREE HUNDRED TWENTY THREE RUPEES NINETY SIX PAISE

Total Invoice Value (In Words) Rs. FOUR LAKH FORTY SEVEN THOUSAND NINE HUNDRED ONE RUPEES FIFTY TWO PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 68,323.96

Total Invoice (Rs.) 447,901.52

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.

E. & O.E.

- 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.

Remarks

Printed by CONSDKRISH

Shipment Number : 7665631 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Digitally signed by S Y
JOTHIRLINGAM
Date: 2022.11.15
17:31:49 IST

Authorised Signatory