TAX INVOICE ORIGINAL F Steel Coated Products Ltd. I UNDER RULE 46 OF CGST RULES 2017 22TA270002527 er Details JSW Steel Coated Products Limited Invoice No TARAPUR WORKS IT PAN NO. AACCM3988L IE CODE 02.12.2022 ress PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR Invoice Date JISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 **GSTIN** 27AACCM3988L1ZU Internal No 7105059237 CIN U27100MH1985PLC037346 Gate Pass No 4000326134 Maharashtra e Code 27 Shipment Type ROAD Details of Consignee (Shipped To) ills of Recipient Date/Time of 02.12.2022 / 21:17:19 **ZARON INDUSTRIES** Name ZARON INDUSTRIES Removal TWENTY-ONE HRS & SEVENTEEN MINS Address Contract No 300087812 3/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 09.01.2023 3Y PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUF SO No & Date 401715533 / 30.11.2022 IASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 02.12.2022 21:12:19 Tamil Nadu State Tamil Nadu **Supply Condition** ∋ Code State Code Tare Wt. 13.270 IN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI Gross Wt 49.350 e of Supply AVINASHI LR No MDO221402820 T.C. No LR Date 02.12.2022 e of State Tamil Nadu T.C. Date Truck No MH12TV4344 Billing Type JSW Factory Invoice ers Code 40006486 No/Date PO NO: 52 / 30.11.2022 E-Way Bill No Product GL - OEM 712525246 / 02.12.2022 E-Way Date No/Date Transporter Code 20051868 AN No. AAAF78146Q nent Terms 7 DAYS IFC Transporter Name M D MOVERS patch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:1002240e4890bbc0d7f3510c357cd79af7e308bff40350a948efe9a83cccf7d8 Add Freight Taxable Value GST18.00 % CESS in Rs. Description of Goods/Services (Material Code/Service Batch / No of HSN / SAC | UoM | Gross Wt Net Wt Rate Rs. **Basic Value** Sur-CGST SGST Bundles / Code) Code Code Rs. charge Rs. Rs. Rs. Amt in Rs Amt in Rs. Amt in Rs. Sheets N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV2A2K0595 72106100 MT 4.290 4.255 82,500.00 351,037.50 351,037.50 63,186.75 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. 1 72106100 MT 4.230 4.195 82,500.00 346,087.50 346,087.50 62,295.75 N - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.470mm TV2A2K055 72106100 MT 4.235 4.200 82,500.00 346,500.00 346,500.00 62,370.00 1220mm JSW. 3086 RM

ai Tax Value (in Words) Rs. ONE LAKH EIGHTY SEVEN THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES FIFTY PAISE

al invoice Value (In Words) Rs. TWELVE LAKH THIRTY ONE THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES

ount Subject to Reverse Charge. - NIL

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 white filling of GST return and the true tax; if any, payable on the sale has been paid or shall be paid on the due dates.

12.650

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/NEETI/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.

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Total

Printed by 29066

1,043,625.00

For JSW Steel Coated Products

187,852.50

187.852.50

Digitally signed by SURESH SOLANKI Date: 2022.12.02 21:22:12 IST

1,043,625.00

Total GST (Rs.):

ht Value @ 47892.90 added in the Basic value.

O.E.

narks