

[ UNDER RULE 46 OF CGST RULES 2017 ]

<b>Seller Details JSW Steel Coated Products Limited</b>		<b>IT PAN NO.</b>		<b>Invoice No</b>	
<b>Name</b> DEPOT -COIMBATORE, KEERANATHAM		<b>IE CODE</b>		<b>22C00600001330</b>	
<b>Address</b> NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)		<b>GSTIN</b> 33AACCM3988L1Z1		<b>Invoice Date</b> 11.01.2023	
COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:		<b>CIN</b> U27100MH1985PLC037346		<b>Internal No</b> 8150305232	
<b>State</b> Tamil Nadu				<b>Gate Pass No</b>	
<b>State Code</b> 33				<b>Shipment Type</b> ROAD	
<b>Details of Recipient</b>		<b>Details of Consignee (Shipped To)</b>		<b>Date/Time of</b> 11.01.2023 / 12:31:47	
<b>Name</b> ZARON INDUSTRIES		<b>Name</b> ZARON INDUSTRIES		<b>Removal</b> TWELVE HRS & THIRTY-ONE MINS	
<b>Address</b>		<b>Address</b>		<b>Contract No</b> 300095177	
4/333/7 RAJALAKSHMI IN ESTATE		4/333/7 RAJALAKSHMI IN ESTATE		<b>Contract Date</b> 31.01.2023	
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		<b>SO No &amp; Date</b> 401761396 / 10.01.2023	
AVINASHI 641654 TAMIL NADU		AVINASHI641654 TAMIL NADU		<b>LC No. &amp; Date</b> /	
				<b>Date &amp;Time of Preparation</b> 11.01.2023 12:26:47	
<b>State</b> Tamil Nadu		<b>State</b> Tamil Nadu		<b>Supply Condition</b>	
<b>State Code</b> 33		<b>State Code</b> 33		<b>Tare Wt.</b> 0.000	
<b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI		<b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI		<b>Gross Wt</b> 0.000	
<b>Place of Supply</b> AVINASHI		<b>LR No</b>		<b>T.C. No</b>	
<b>Name of State</b> Tamil Nadu		<b>LR Date</b> 11.01.2023		<b>T.C. Date</b>	
<b>Buyers Code</b> 40006486		<b>Truck No</b> TN42M2788		<b>Billing Type</b> JSW Depot Invoice	
<b>P.O. No/Date</b> po:62 / 04.01.2023		<b>E-Way Bill No</b> 541453460471		<b>Product</b> GL - OEM	
<b>D.O No/Date</b> 712733464 / 11.01.2023		<b>E-Way Date</b> 11.01.2023			
<b>IT PAN No.</b> AAAFZ8146Q		<b>Transporter Code</b> 20015753			
<b>Payment Terms</b> 3 DAYS IFC		<b>Transporter Name</b> SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI				IRN:b0d9cdaf11b52f7409a5a055b374c521afe2ba7e970bbe0b975aee4dee9c63e2						
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm.	KLKR2J0192	1	72106100	MT	2.835	2.730	81,442.00	222,336.66			222,336.66	20,010.30	20,010.30		
				Total		2.835	2.730		222,336.66			222,336.66	20,010.30	20,010.30		

Total Tax Value (in Words) Rs.	FORTY THOUSAND TWENTY RUPEES SIXTY PAISE
Total Invoice Value (In Words) Rs.	TWO LAKH SIXTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN RUPEES SIXTY SIX PAISE
Amount Subject to Reverse Charge.	- NIL

Total GST (Rs.) :	40,020.60
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<b>Total Invoice (Rs.)</b>	<b>262,357.66</b>
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**For JSW Steel Coated Products**

**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.

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 of 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. Disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.

**E. & O.E.**

Remarks

Printed by CONSDARUL

Shipment Number : 7934477 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**