



ORIGINAL FOR RECIPIENT

TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



**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

**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

**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: 33AAAFZ8146Q1ZI  
Place of Supply: AVINASHI  
Name of State: Tamil Nadu  
Buyers Code: 40006486  
P.O. No/Date: PO-56 / 05.12.2022  
D.O No/Date: 712598343 / 17.12.2022  
IT PAN No.: AAFAZ8146Q  
Payment Terms: 3 DAYS IFC

Despatch From :- DEPOT - COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

**IT PAN NO.**  
IE CODE: 33AACCM3988L1Z1  
GSTIN: U27100MH1985PLC037346  
CIN: Details of Consignee (Shipped To)

**Invoice No**  
Invoice Date: 17.12.2022  
Internal No: 8150301799  
Gate Pass No: ROAD  
Shipment Type: SEVENTEEN HRS & FIVE MINS  
Date/Time of Removal: 300088521  
Contract No: 31.01.2023  
SC No & Date: 401720377 / 07.12.2022  
LC No. & Date: /  
Date & Time of Preparation: 17.12.2022 17:00:48  
Supply Condition: Tare Wt. 0.000  
Gross Wt. 0.000  
T.C. No: JSW Depot Invoice  
T.C. Date: GL - OEM  
Billing Type: Product

IRN: e49266df5f910e585d421dec83c108089b73bcc2c55d801d3df3e730302064be

QR Code

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.	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.	TAQR2J2413	1	72106100	MT	4.180	4.145	80,942.00	335,504.59			30,195.41	30,195.41		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1227	1	72106100	MT	4.315	4.260	80,692.00	343,747.92			30,937.31	30,937.31		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1302	1	72106100	MT	4.205	4.150	80,692.00	334,871.80			30,138.46	30,138.46		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1306	1	72106100	MT	4.280	4.225	80,692.00	340,923.70			30,683.13	30,683.13		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0493	1	72106100	MT	4.960	4.925	80,692.00	397,408.10			35,766.73	35,766.73		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0503	1	72106100	MT	4.150	4.105	80,692.00	331,240.66			29,811.66	29,811.66		
<b>Total</b>												187,532.70	187,532.70		

Total Tax Value (in Words) Rs. THREE LAKH SEVENTY FIVE THOUSAND SIXTY FIVE RUPEES FORTY PAISE

Total Invoice Value (in Words) Rs. TWENTY FOUR LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONE RUPEES SEVENTY SEVEN PAISE

Amount Subject to Reverse Charge. - NIL

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

E. & O.E.

Remarks

Printed by 31972

Digitally signed by S Y JOTHIRLINGAM  
Date: 2022.12.17 17:45:46 IST