Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

SEVENTEEN HRS & FOURTEEN MINS

Seller Details JSW Steel Coated Products Limited

DEPOT -COIMBATORE, KEERANATHAM Name

Address NO.505/4 - A. KEERANATHAM VIL KEERANATHAM (POST)

COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: Tamil Nadu

State State Code 33

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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486 P.O. No/Date po:1 / 06.04.2023 D.O No/Date 713339918 / 15.04.2023

IT PAN No. AAAFZ8146Q IT PAN NO. IE CODE

GSTIN 33AACCM3988L1Z1 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>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 15.04.2023 Truck No TN42M2788

E-Way Bill No E-Way Date

Transporter Code 20015753

Invoice No 23C00600000026

15.04.2023 **Invoice Date** Internal No 8150318317

Gate Pass No

Shipment Type ROAD

Date/Time of 15.04.2023 / 17:14:26

Removal Contract No

Contract Date

SO No & Date 401868679 / 11.04.2023

LC No. & Date

Date &Time of Preparation 15.04.2023 17:09:26

Supply Condition

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

Billing Type JSW Depot Invoice Product PPGL - RETAIL

Total Invoice (Rs.)

Payment Terms 3 DAYS IFC ITransporter Name SELF																
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.		SGST9.00 % Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2323	1 - 1	72107000	MT	4.986	4.935	104,100.00	2,250.00	101,850.00	502,629.75	0.00	502,629.75	45,236.68	45,236.68	1
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2324	1 - 1	72107000	MT	5.016	4.960	104,100.00	2,250.00	101,850.00	505,176.00	0.00	505,176.00	45,465.84	45,465.84	I
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2326	1 - 1	72107000	MT	4.071	4.015	104,100.00	2,250.00	101,850.00	408,927.75	0.00	408,927.75	36,803.50	36,803.50	I
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2330	1 - 1	72107000	MT	5.111	5.050	104,100.00	2,250.00	101,850.00	514,342.50	0.00	514,342.50	46,290.83	46,290.83	1
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				Total		19.184	18.960				1,931,076.00	0.00	1,931,076.00	173,796.85	173,796.85	1
Tot	al Tax Value (in Words) Rs. THREE LAKH FORTY SEVEN	THOUSAND F	IVE HUNDE	RED NINETY	THRE	E RUPEES	SEVENTY	PAISE	•	•			Total GST (Rs.):		347,593.70	

Total Invoice Value (In Words) Rs. TWENTY TWO LAKH SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY RUPEES

Amount Subject to Reverse Charge. - NII

Note:

E. & O.E.

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 medus and it shall be accounted for in the sales turnover while filling of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates.

.Goods under this Invoices are supplied on your Account and Risk.

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble letter of credit drawn in favour off 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. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks

Shipment Number: 8478711 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by 31972

Authorised Signatory

For JSW Steel Coated Products

2.278.670.00