



Steel Coated Products Ltd.

## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



DUPLICATE FOR

Details JSW Steel Coated Products Limited  
TARAPUR WORKS  
PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR  
MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148  
Maharashtra

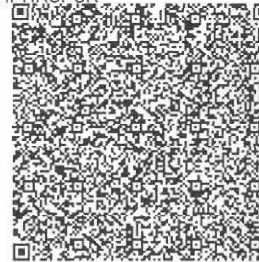
IT PAN NO. AACCM3988L  
IE CODE  
GSTIN 27AACCM3988L1ZU  
CIN U27100MH1985PLC037346

Invoice No 22TA2700031475

Invoice Date 18.01.2023  
Internal No 7105203047  
Gate Pass No 400030548  
Shipment Type ROAD  
Date/Time of Removal 18.01.2023 / 03:14:50  
Contract No THREE HRS & FOURTEEN MINS  
Contract Date 300095447  
SO No & Date 03.03.2023  
LC No. & Date 401763164 / 11.01.2023  
Date & Time of Preparation 18.01.2023 03:09:50  
Supply Condition  
Tare Wt. 17.520  
Gross Wt 56.170  
T.C. No  
T.C. Date  
Billing Type JSW Factory Invoice  
Product GL - OEM

Details of Recipient  
ZARON INDUSTRIES  
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 33AAAFZ8146Q1ZI  
LR No MDO221403344  
LR Date 18.01.2023  
Truck No KA35B8512  
E-Way Bill No 231536383222  
E-Way Date 18.01.2023  
Transporter Code 20051868  
Transporter Name M D MOVERS

Code 27  
Details of Recipient  
ZARON INDUSTRIES  
7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU  
Tamil Nadu  
Code 33  
N/Unique ID 33AAAFZ8146Q1ZI  
of Supply AVINASHI  
of State Tamil Nadu  
rs Code 40006488  
io/Date PO:66 / 11.01.2023  
o/Date 712776502 / 18.01.2023  
N No. AAAFZ8146Q  
ent Terms 3 DAYS IFC

Despatch From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN:b41e20ff20839468417596dbdbff62a8ce01e1aeb5a0d47455b40598cc7768c6

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.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0909	1	72106100	MT	4.335	4.300	82,900.00	356,470.00			356,470.00			64,164.60	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0922	1	72106100	MT	4.365	4.330	82,900.00	358,957.00			358,957.00			64,612.26	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0920	1	72106100	MT	4.375	4.340	82,900.00	359,786.00			359,786.00			64,761.48	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0914	1	72106100	MT	4.205	4.170	82,900.00	345,693.00			345,693.00			62,224.74	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0912	1	72106100	MT	4.325	4.290	82,900.00	356,641.00			356,641.00			64,015.38	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0915	1	72106100	MT	4.215	4.180	82,900.00	346,522.00			346,522.00			62,373.96	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0904	1	72106100	MT	4.340	4.305	82,900.00	356,884.50			356,884.50			64,239.21	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0936	1	72106100	MT	4.245	4.210	82,900.00	349,008.00			349,008.00			62,821.62	
- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 220mm JSW.	TV2ACA0908	1	72106100	MT	4.335	4.300	82,900.00	356,470.00			356,470.00			64,164.60	
Total					38.740	38.425		3,185,432.50			3,185,432.50			573,377.85	

Tax Value (in Words) Rs. FIVE LAKH SEVENTY THREE THOUSAND THREE HUNDRED SEVENTY SEVEN RUPEES EIGHTY FIVE PAISE

Invoice Value (in Words) Rs. THIRTY SEVEN LAKH FIFTY EIGHT THOUSAND EIGHT HUNDRED TEN RUPEES FIFTY PAISE

Amount Subject to Reverse Charge NIL

Total GST (Rs.): 573,377.85

Total Invoice (Rs.) 3,758,810.50

For JSW Steel Coated Products

Digitally signed by GAURAV  
RAMBABOO BINDAL  
Date: 2023.01.18 03:18:13  
IST

Printed by 41055

Authorised Signatory

Value @ 145477.05 added in the Basic value.  
ent Number : 7966129 INCOTERM- FOR FREE ON ROAD / RAIL

Comments: