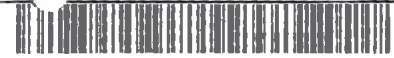




TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL

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 State Code 33		IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 22C00600001447 Invoice Date 21.03.2023 Internal No 8150314978 Gate Pass No Shipment Type ROAD Date/Time of Removal 21.03.2023 / 11:12:41 Contract No 300107901 Contract Date 30.04.2023 SO No & Date 401839392 / 15.03.2023 LC No. & Date / Date & Time of Preparation 21.03.2023 11:07:41 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - OEM	
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 State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date po:74 / 03.03.2023 D.O No/Date 713174815 / 21.03.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC		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 33AAAFZ8146Q1Z1 LR No LR Date 21.03.2023 Truck No TN40M2212 E-Way Bill No 541479332211 E-Way Date 21.03.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:96a8d839fd0827a8e2f5af21bd145d2632cf674f96b7fd5579502244f28a2dc6								
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 0.500mm 1220mm.	TV2ACA1796	1	72106100	MT	4.560	4.530	87,942.00	398,377.26			398,377.26	35,853.95	35,853.95		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV2ACA1797	1	72106100	MT	3.120	3.090	87,942.00	271,740.78			271,740.78	24,456.67	24,456.67		
Y115 to Y116 RM : 1726				Total		7.680	7.620		670,118.04			670,118.04	60,310.62	60,310.62		

Total Tax Value (in Words) Rs. ONE LAKH TWENTY THOUSAND SIX HUNDRED TWENTY ONE RUPEES TWENTY FOUR PAISE

Total Invoice Value (in Words) Rs. SEVEN LAKH NINETY THOUSAND SEVEN HUNDRED THIRTY NINE RUPEES FOUR PAISE

Amount Subject to Reverse Charge. - NIL

te:

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

Total GST (Rs.): 120,621.24

Total Invoice (Rs.) 790,739.04

For JSW Steel Coated Products

Digitally signed by S Y
JOTHIRLINGAM
Date: 2023.03.21
12:07:30 IST

O.E.

marks

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