## Steel Coated Products Ltd.

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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:

State Tamil Nadu

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:49 / 14.11.2022 D.O No/Date 712450503 / 16.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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 TIRUPUR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 16.11.2022 Truck No TN52E7067 E-Way Bill No 561433099613 E-Way Date 16.11.2022 Transporter Code 20015753

22C00600001083

16.11.2022 **Invoice Date** Internal No 8150296881

Gate Pass No Shipment Type

Invoice No

ROAD

Date/Time of 16.11.2022 / 16:39:16

Removal SIXTEEN HRS & THIRTY-NINE MINS Contract No 300085068

**Contract Date** 30.12.2022 SO No & Date 401704029 / 14.11.2022

LC No. & Date

**Date &Time of Preparation** 16.11.2022 16:34:16

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

**Billing Type** JSW Depot Invoice **Product** PPGL - OEM

Total GST (Rs.):

Total Invoice (Rs.)

Transporter Name SELF

De	spatch From :- DEPOT -COIMBATORE, KEERANATHAM	Des	AVINASHI			IRN:b83e2638ad86d8abe8141772b86461f2156172aaa8a62f083137a833a4dcf42d										
Si N	Description of Goods/Services (Material Code/Service Code)	Batch / Code	Bundles / Coils /	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.
			Sheets													
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2J1533	1 - 1	72107000	MT	4.101	4.050	93,492.00	378,642.60			378,642.60	34,077.83	34,077.83		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KLVR2F1389	1 - 1	72107000	MT	5.045	4.950	93,492.00	462,785.40			462,785.40	41,650.69	41,650.69		
				Total		9.146	9.000		841,428.00			841,428.00	75,728.52	75,728.52		
															-	

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

Total Invoice Value (In Words) Rs. NINE LAKH NINETY TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES

Amount Subject to Reverse Charge. - NIL

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 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.

.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 Printed by 31972

Shipment Number: 7669821 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

151,457.04

992.885.00