Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

TARAPUR WORKS Name

Address PLOT NO. B-6. B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

State Maharashtra

State Code 27

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 NO: 52 / 30.11.2022 D.O No/Date 712525988 / 02.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU 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>T</u>IF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221402819 LR Date 02.12.2022 Truck No MH12TV4844

E-Way Bill No E-Way Date

Transporter Code 20051868 Transporter Name M D MOVERS

22TA2700025254 Invoice No

02.12.2022 **Invoice Date** Internal No 7105058446 Gate Pass No 4000326135

Shipment Type ROAD

Date/Time of 02.12.2022 / 15:46:38

Removal FIFTEEN HRS & FORTY-SIX MINS Contract No 300087812 **Contract Date** 09.01.2023

SO No & Date 401715533 / 30.11.2022

LC No. & Date

Date &Time of Preparation 02.12.2022 15:41:38

Supply Condition

Tare Wt. 13.210 **Gross Wt** 49.100

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

Despatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:e1b45f50565caf9a47c6c9605b54f32900eb												2b5e4ee542bc77ac821d500b67b0f3				
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in R
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0553	1	72106100	MT	4.235	4.200	82,500.00	346,500.00			346,500.00			62,370.00	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0554	1	72106100	MT	4.105	4.070	82,500.00	335,775.00			335,775.00			60,439.50	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0555	1	72106100	MT	4.950	4.915	82,500.00	405,487.50			405,487.50			72,987.75	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0558	1	72106100	MT	4.965	4.930	82,500.00	406,725.00			406,725.00			73,210.50	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0559	1	72106100	MT	4.995	4.960	82,500.00	409,200.00			409,200.00			73,656.00	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0594	1	72106100	MT	4.340	4.305	82,500.00	355,162.50			355,162.50			63,929.25	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0593	1	72106100	MT	4.305	4.270	82,500.00	352,275.00			352,275.00			63,409.50	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV2A2K0577	1	72106100	MT	3.995	3.965	82,500.00	327,112.50			327,112.50			58,880.25	
				Total		35.890	35.615		2,938,237.50			2,938,237.50			528,882.75	
Tota	I Tax Value (in Words) Rs. FIVE LAKH TWENTY EIGHT TH	OUSAND EIG	HT HUNDI	RED EIGHTY	TWO	RUPEES S	EVENTY F	IVE PAISE		•	•	1	Total GST (F	Rs.) :	528,882.75	•

Total Tax Value (in Words) Rs. FIVE LAKH TWENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY TWO RUPEES SEVENTY FIVE PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH SIXTY SEVEN THOUSAND ONE HUNDRED TWENTY RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

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

Freight Value @ 134838.39 added in the Basic value.

Shipment Number: 7743171 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Printed by 41055

Authorised Signatory

For JSW Steel Coated Products

3.467.120.50