

TAX INVOICE

(Invoice for supply of goods)

(Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)

ORIGINAL FOR RECIPIENT

Page: 1 of 2

Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)

Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara , P.O.: Agrico , Jamshedpur, 831009 , India.

GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand

IRN: ac4c7f27ef85b0206860ce5b76012116d2ff7aa0f79450b3f70d57f798ce8f06

SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Cust.Code: 500421

Zaron Industriess

RAJALAKSHMI IN ESTATE.4/333/7.N.H.BYE PASS RD. KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code: TN - Tamil Nadu

GSTIN: 33AAAFZ8146O1ZI PAN: AAAFZ8146O

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Cust.Code: 500421 Zaron Industriess

RAJALAKSHMI IN ESTATE.4/333/7,N.H.BYE PASS RD, KAJKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code: TN - Tamil Nadu GSTIN: 33AAAFZ8146Q1ZI

Dispatch From: Name: Tata Steel Ltd

Address: KHOPOLI-PEN ROAD, ISAMBA PHATA, NIFAN, TAL-KHALAPUR, DIST-RAIGAD, MAHARASHTRA - 410203.

GSTN: 27AAACT2803M1ZB

GST Inv. No.: CT2204100256 GST Inv. Date. · 21.11.2022

GST Inv. time: 21:12:40 SAP Ref. No.: 718000270

E-Way Bill No.: 000000000000

Dispatch No.: L.R. No. :

L.R. Date: 21.11.2022 Vehicle No.: MH43BX6406

Customer P.O. No. : ZARATSL/002 / 22-23

Customer P.O. Date: 23.09.2022

L.C and/B.G No.: L.C and/B.G Date:

_											
Sr.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt	Sub Total	
No.									IGST Rate		
1		0.40bmt (0.48tpt) x 1220mm RMP Prepainted YS550 AZ150 (IS15961) Class2, non alloy steel coil Supreme Slate Grey(RAL 7015)/Backer:Light Grey,IS 15965,T101	то	5.115	88,700.00	453,700.50	0.00	453,700.50	81,666.09 18.00%	535,366.59	
2		0.40bmt (0.48tpt) x 1220mm RMP Prepainted YS550 AZ150 (IS15961) Class2 non alloy steel coil Supreme Bottle Green(TSL/139)/Backer:Light Grey,IS [5965,T101	то	16.520	88,700.00	1,465,324.00	0.00	1,465,324.00	263,758.32 18.00%	1,729,082.32	
Total	Total:-					1,919,024.50	0.00	1,919,024.50	345,424.41	2,264,448.91	
1											

: U45209PN2005PTC020270 CIN No

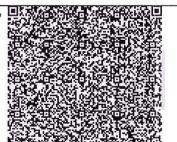
Integrated Tax(IGST) Rs : Rupees Three Lakh Forty Five Thousand Four Hundred Twenty Four And Paise Forty One Only

: Rupees Twenty Two Lakh Sixty Four Thousand Four Hundred Forty Eight And Paise Ninety One Only Total Value Rs

Terms & Conditions - Interest will be recovered @, 24 % p.a onoverdue unpaid bills. Claim of any nature whatsoever will lapse unlessraised in writing within 3 days from date of invoice. We reserve toourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction

Certified that particulars given above are true and correct andrepresent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and

valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.



Grand Total

2,264,448.91

0.00

TCS Amount:

PANKAJ Digitally signed by PANKAJ KUMAR KUMARBANKEY Date: 2022.11.21 BANKEY 21:32:43 +05'30'

Signature of Supplier



TAX INVOICE

(Invoice for supply of goods)

(Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

ORIGINAL FOR RECIPIENT

Page: 1 of 2

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Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At: Bara, P.O.: Agrico, Jamshedpur, 831009, India.

GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand IRN: 203b591eec221d2eba771e2ba3bf50fc3d94c38623dd45317b190138ccfab388

GST Inv. No.: CT2204100255 GST Inv. Date.: 21.11.2022

GST Inv. time: 21:04:17 SAP Ref. No.: 718000269

E-Way Bill No.: 000000000000

Dispatch No.:

L.R. No.:

L.R. Date: 21.11.2022

Vehicle No.: MH43BX6406

Customer P.O. No. : ZARATSL/002 / 22- 23

Customer P.O. Date: 23.09.2022

L.C and/B.G No.:

L.C and/B.G Date:

SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Cust.Code: 500421 Zaron Industriess

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code: TN - Tamil Nadu

GSTIN: 33AAAFZ8146Q1ZI PAN: AAAFZ8146Q

State Code: TN - Tamil Nadu GSTIN: 33AAAFZ8146Q1ZI

AVINASHI, TIRUPUR, TAMIL NADU

Dispatch From: Name: Tata Steel Ltd

Cust.Code: 500421

Zaron Industriess

641654 INDIA

Address: KHOPOLI-PEN ROAD, ISAMBA PHATA, NIFAN, TAL-KHALAPUR, DIST-RAIGAD, MAHARASHTRA - 410203.

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

GSTN: 27AAACT2803M1ZB

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1		0.40bmt (0.48tpt) x 1220mm RMP Prepainted YS550 AZ150 (IS15961) Class2 non alloy steel coil Supreme Light Blue(RAL 5012)/Backer:Light Grey,IS 15965,T101	то	9.415	88,870.00	836,711.05	0.00	836,711.05	150,607.99 18.00%	987,319.04
2		0.42bmt (0.50tpt) x 1220mm RMP Prepainted YS550 AZ150 (IS15961) Class2 non alloy steel coil Supreme Cloud White(RAL9002)/Backer:Light Grey, IS 15965,T101	то	9.885	86,700.00	857,029.50	0.00	857,029.50	154,265.31 18.00%	1,011,294.81
Total :-				19.300		1,693,740.55	0.00	1,693,740.55	304,873.30	1,998,613.85

CIN No : U45209PN2005PTC020270

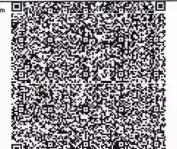
: Rupees Three Lakh Four Thousand Eight Hundred Seventy Three And Paise Thirty Only Integrated Tax(IGST) Rs

: Rupees Nineteen Lakh Ninety Eight Thousand Six Hundred Thirteen And Paise Eighty Five Only Total Value Rs

Terms & Conditions :- Interest will be recovered (4), 24 % p.a onoverdue unpaid bills. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice We reserve toourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction

Certified that particulars given above are true and correct andrepresent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.

W201 to Rm 4781



PANKAJ KUMAR BANKEY

Grand Total

Digitally signed by PANKAJ KUMAR BANKEY Date: 2022.11.21 21:28:28 +05'30'

1,998,613.85

0.00

TCS Amount:

Signature of Supplier