



Steel Coated Products Ltd.

## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

## 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 22C00600001098

Invoice Date 18.11.2022  
Internal No 8150297253  
Gate Pass No  
Shipment Type ROAD  
Date/Time of 18.11.2022 / 15:40:08  
Removal FIFTEEN HRS & FORTY MINS  
Contract No 300085072  
Contract Date 30.12.2022  
SO No & Date 401704021 / 14.11.2022  
LC No. & Date /  
Date & Time of Preparation 18.11.2022 15:35:08  
Supply Condition  
Tare Wt. 0.000  
Gross Wt 0.000  
T.C. No  
T.C. Date  
Billing Type JSW Depot Invoice  
Product PPGL - 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:50 / 14.11.2022  
D.O No/Date 712460650 / 18.11.2022  
IT PAN No. AAFAFZ8146Q  
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 18.11.2022  
Truck No TN42M2788  
E-Way Bill No 561433854801  
E-Way Date 18.11.2022  
Transporter Code 20015753  
Transporter Name SELF



Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN: f78318c3c008e3279d91422b4a859cfbb36db9a0dcb2a1220d859a83022c9fa4

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 - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm GRAPHITEGREY N JSW.	VC1A2I1332	1	72107000	MT	3.940	3.895	93,492.00	364,151.34			364,151.34	32,773.62	32,773.62		
2	N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm GRAPHITEGREY N JSW.	VXNR2I7182	1	72107000	MT	3.575	3.525	93,492.00	329,559.30			329,559.30	29,660.34	29,660.34		
3	N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm GRAPHITEGREY N JSW.	VC2A2J5196	1	72107000	MT	4.955	4.900	93,492.00	458,110.80			458,110.80	41,229.97	41,229.97		
4	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1262	1	72107000	MT	4.175	4.130	92,292.00	381,165.96			381,165.96	34,304.94	34,304.94		
5	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1264	1	72107000	MT	4.170	4.125	92,292.00	380,704.50			380,704.50	34,263.41	34,263.41		
6	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1265	1	72107000	MT	4.060	4.015	92,292.00	370,552.38			370,552.38	33,349.71	33,349.71		
7	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm ROYALBLUE N JSW.	VC2A2I5579	1	72107000	MT	4.410	4.355	92,292.00	401,931.66			401,931.66	36,173.85	36,173.85		
8	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm ROYALBLUE N JSW.	VC2A2I5583	1	72107000	MT	4.585	4.530	92,292.00	418,082.76			418,082.76	37,627.45	37,627.45		
				Total		33.870	33.475		3,104,258.70			3,104,258.70	279,383.29	279,383.29		

Total Tax Value (in Words) Rs. FIVE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX RUPEES FIFTY EIGHT PAISE

Total Invoice Value (In Words) Rs. THIRTY SIX LAKH SIXTY THREE THOUSAND TWENTY FIVE RUPEES SEVENTY PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 558,766.58

Total Invoice (Rs.) 3,663,025.70

## Note:

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.

## E. &amp; O.E.

- Goods under this invoice are supplied on your Account and Risk.
- 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.
- 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.
- 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.
- All disputes under this invoice will be settled by Competent Court within the jurisdiction of Mumbai.

## Remarks

Printed by CONSDARUL

Shipment Number : 7679479 INCOTERM- EXW EX - WORKS NA

CAM Comments:

For JSW Steel Coated Products

Digitally signed by S Y  
JOTHIRLINGAM  
Date: 2022.11.18  
17:12:02 IST

Authorised Signatory