



TAX INVOICE

(Invoice for supply of goods)
(Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)

ORIGINAL FOR RECIPIENT

Page:1 of 1

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 : a6be13208acd8d9c102a9e3c7577a2e5c419d23987941482945ad92712914689

GST Inv. No. : CT2204100212

GST Inv. Date. : 14.11.2022

GST Inv. time : 18:31:31

SAP Ref. No. : 718000226

E-Way Bill No. : 000000000000

Dispatch No. :

L.R. No. :

L.R. Date : 14.11.2022

Vehicle No. : MH12SF5944

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

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

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

Dispatch From :

Name : Tata Steel Ltd

Address : KHOPOLI-PEN ROAD,ISAMBA PHATA, NIFAN,

TAL-KHALAPUR, DIST-RAIGAD, MAHARASHTRA - 410203.

GSTN : 27AAACT2803M1ZB

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 90 90	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	TO	30.480	86,700.00	2,642,616.00	0.00	2,642,616.00	475,670.88 18.00%	3,118,286.88
Total :-				30.480		2,642,616.00	0.00	2,642,616.00	475,670.88	3,118,286.88

CIN No : U45209PN2005PTC020270

TCS Amount : 0.00

Integrated Tax(IGST) Rs : Rupees Four Lakh Seventy Five Thousand Six Hundred Seventy And Paise Eighty Eight Only

Total Value Rs : Rupees Thirty One Lakh Eighteen Thousand Two Hundred Eighty Six And Paise Eighty Eight Only

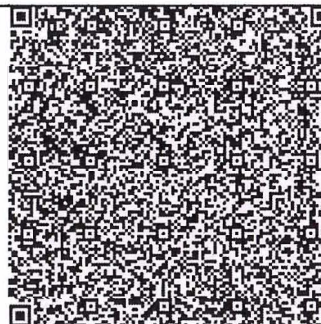
Grand Total 3,118,286.88

Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

Terms & Conditions :- Interest will be recovered @ 24 % p.a on overdue unpaid bills.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice.We reserve to ourselves 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 and represent 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.



SUNNY
KUMAR

Digitally signed by
SUNNY KUMAR
Date: 2022.11.14
19:14:38 +05'30'

Signature of Supplier



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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 : 422030649d46d81a36bb8e24a0a32383c468b65f2f46c6f4b2464ce6bbf987e4

GST Inv. No. : CI2204104428

GST Inv. Date. : 05.11.2022

GST Inv. time : 13:34:08

SAP Ref. No. : 711028467

E-Way Bill No. : 000000000000

Dispatch No. :

Range : SIDHGORA

Division : IV

Commissionerate : JAMSHEDPUR

L.R. No. : 31235

L.R. Date : 05.11.2022

Vehicle No. : KA01AH5899

Customer P.O. No. : ZARATATA004 / 22-23

Customer P.O. Date : 22.09.2022

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

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1Z1 PAN : AAFAFZ8146Q

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

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

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1Z1

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 90 90	0.42bmt (0.50tp) x 1220mm COLORBOND® XRW YS550 AZ150 (IS15961) Class3 non alloy steel coil Iron Stone/Backer:Shadow Grey-IS 15965, IW05	TO	2.865	115,600.00	331,194.00	0.00	331,194.00	59,614.92 18.00%	390,808.92
Total :-				2.865		331,194.00	0.00	331,194.00	59,614.92	390,808.92

CIN No : U45209PN2005PTC020270

Integrated Tax(IGST) Rs : Rupees Fifty Nine Thousand Six Hundred Fourteen And Paise Ninety Two Only

Total Value Rs : Rupees Three Lakh Ninety Thousand Eight Hundred Eight And Paise Ninety Two Only

TCS Amount : 0.00

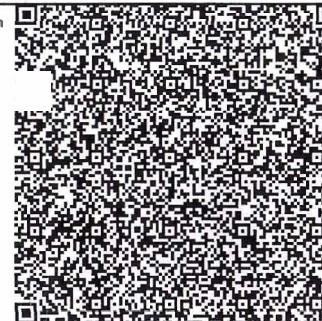
Grand Total 390,808.92

Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

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

Certified that particulars given above are true and correct and represent 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.



Signature of Supplier



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

IRN : 7d392263d5c6bb417ea9c1ebb781d1ba02b5b590c30f3f9f6df43839b4f55eb8

GST Inv. No. : CI2204104429

GST Inv. Date. : 05.11.2022

GST Inv. time : 13:34:25

SAP Ref. No. : 711028468

E-Way Bill No. : 000000000000

Dispatch No. :

Range : SIDHGORA

Division : IV

Commissionerate : JAMSHEDPUR

L.R. No. : 31235

L.R. Date : 05.11.2022

Vehicle No. : KA01AH5899

Customer P.O. No. : ZARATATA004 / 22-23

Customer P.O. Date : 22.09.2022

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

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1ZI PAN : AAFAFZ8146Q

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

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

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1ZI

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 61 00	0.35bmt (0.40tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01 .	TO	4.985	88,300.00	440,175.50	0.00	440,175.50	79,231.59 18.00%	519,407.09
2	7210 61 00	0.55bmt (0.60tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/ IS 15961, ZL01	TO	4.715	82,000.00	386,630.00	0.00	386,630.00	69,593.40 18.00%	456,223.40
Total :-				9.700		826,805.50	0.00	826,805.50	148,824.99	975,630.49

CIN No : U45209PN2005PTC020270

Integrated Tax(IGST) Rs : Rupees One Lakh Forty Eight Thousand Eight Hundred Twenty Four And Paise Ninety Nine Only

Total Value Rs : Rupees Nine Lakh Seventy Five Thousand Six Hundred Thirty And Paise Forty Nine Only

TCS Amount : 0.00

Grand Total 975,630.49

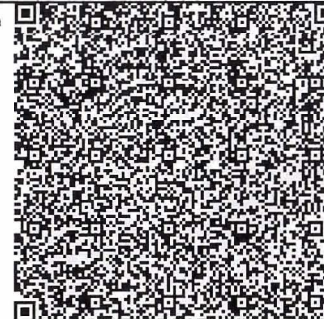
Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

✓ 834, ✓ 836

Terms & Conditions :- Interest will be recovered @ 24 % p.a on overdue unpaid bills. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice. We reserve to ourselves the right to demand payment of this bill at any time before due d Demand Draft. Subject to Pune Jurisdiction.

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Signature of Supplier