

ORIGINAL FOR RECIPIENT

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



Seller Details JSW Steel Coated Products Limited

Name DEPOT-COIMBATORE, KEERANATHAM
Add: Press 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 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 NO 76 / 31.03.2023

D.O No/Date 713258194 / 31.03.2023

IT PAN No. AAFZ8146Q

Payment Terms 3 DAYS IFC

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

Transporter Name SELF

IRN: f65e870439f52beb064fb79082d51eff10c7d6c47f0a3723100f480b015d9116

Add Freight Rs.

Sur-charge Rs.

Basic Value Rs.

Rate Rs.

Net Wt

Gross Wt

UoM

HSN / SAC Code

No of Bundles / Coils / Sheets

Batch / Code

Description of Goods/Services (Material Code/Service Code)

Sr. No

1

2

3

4

5

N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.

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Invoice No

Invoice Date

Internal No

Gate Pass No

Shipment Type

Date/Time of Removal

Contract No

Contract Date

SO No & Date

LC No. & Date

Date & Time of Preparation

Supply Condition

Tare Wt.

Gross Wt

T.C. No

T.C. Date

Billing Type

Product

JSW Depot Invoice

PPGL - OEM

Invoice No

Invoice Date

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PPGL - OEM

22C00600001483

31.03.2023

8150316758

ROAD

31.03.2023 / 19:12:53

NINETEEN HRS & TWELVE MINS

300112822

12.05.2023

401857494 / 31.03.2023

/

31.03.2023 19:07:53

Supply Condition

0.000

0.000

T.C. No

T.C. Date

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Steel Coated Products Ltd.

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[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 22C00600001483 Invoice Date 31.03.2023 Internal No 8150316758 Gate Pass No Shipment Type ROAD Date/Time of Removal 31.03.2023 / 19:12:53 Contract No 300112822 Contract Date 12.05.2023 SO No & Date 401857494 / 31.03.2023 LC No. & Date / Date & Time of Preparation 31.03.2023 19:07:53 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 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO 76 / 31.03.2023 D.O No/Date 713258194 / 31.03.2023 IT PAN No. AAFAZ8146Q 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 33AAAFZ8146Q1ZI LR No LR Date 31.03.2023 Truck No TN38AJ3407 E-Way Bill No 591483876320 E-Way Date 31.03.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:f65e870439f52beb064fb79082d51eff10c7d6c47f0a3f23100f480b015d9116									
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	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 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0411	1	72107000	MT	5.110	5.040	97,942.00	493,627.68			493,627.68	44,426.49	44,426.49			
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0412	1	72107000	MT	5.105	5.035	97,942.00	493,137.97			493,137.97	44,382.42	44,382.42			
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0414	1	72107000	MT	4.920	4.860	97,942.00	475,998.12			475,998.12	42,839.83	42,839.83			
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1561	1	72107000	MT	4.770	4.720	97,942.00	462,286.24			462,286.24	41,605.76	41,605.76			
5	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1563	1	72107000	MT	4.895	4.840	97,942.00	474,039.28			474,039.28	42,663.54	42,663.54			
RM: 4799 4283 to 4287																	
Total							24.800	24.495		2,399,089.29			2,399,089.29	215,918.04	215,918.04		

Total Tax Value (in Words) Rs. FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES EIGHT PAISE
 Total Invoice Value (in Words) Rs. TWENTY EIGHT LAKH THIRTY THOUSAND NINE HUNDRED TWENTY FIVE RUPEES TWENTY NINE PAISE
 Amount Subject to Reverse Charge. - NIL

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. & O.E. 1. Goods under this Invoices are supplied on your Account and Risk.
 2. 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.
 3. All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.
 4. 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 jurisdiction of Mumbai.

Remarks Printed by CONSDARUL

Shipment Number : 8393131 INCOTERM- EXW EX - WORKS NA
 CAM Comments:

Total GST (Rs.) : 431,836.08
Total Invoice (Rs.) 2,830,925.29
For JSW Steel Coated Products
 Digitally signed by S Y JOTHIRLINGAM
 Date: 2023.03.31 19:26:36 IST
 Authorised Signatory