Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

DEPOT -COIMBATORE, KEERANATHAM Name

Address 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 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:67 / 11.01.2023 D.O No/Date 712746740 / 13.01.2023

IT PAN No. AAAFZ8146Q IT PAN NO. IE CODE

GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 13.01.2023 Truck No TN42M2788

E-Way Bill No E-Way Date

Transporter Code 20015753

22C00600001339 Invoice No

13.01.2023 **Invoice Date** Internal No 8150305646

Gate Pass No

Shipment Type ROAD

Date/Time of 13.01.2023 / 11:40:46 Removal **ELEVEN HRS & FORTY MINS**

Contract No 300095602 **Contract Date** 31.01.2023

SO No & Date 401763179 / 11.01.2023

LC No. & Date

Date &Time of Preparation 13.01.2023 11:35:46

Supply Condition Tare Wt. 0.000

Gross Wt 0.000 T.C. No

T.C. Date

Billing Type JSW Depot Invoice

Product GL - OEM

Payment Terms 3 DAYS IFC					Transporter Name SELF											
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:7452e2d03cb8de7ed7731ca35a6007fdd757db9358995516d4578e2c842e41ff																
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			CESS in Rs
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1030	1	72106100	MT	4.855	4.800	82,442.00	395,721.60			395,721.60	35,614.94	35,614.94		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1038	1	72106100	MT	4.965	4.910	82,442.00	404,790.22			404,790.22	36,431.12	36,431.12		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1040	1	72106100	MT	4.870	4.815	82,442.00	396,958.23			396,958.23	35,726.24	35,726.24		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1043	1	72106100	MT	4.275	4.220	82,442.00	347,905.24			347,905.24	31,311.47	31,311.47		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1046	1	72106100	MT	4.335	4.280	82,442.00	352,851.76			352,851.76	31,756.66	31,756.66		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1047	1	72106100	MT	4.955	4.900	82,442.00	403,965.80			403,965.80	36,356.92	36,356.92		
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1048	1	72106100	MT	4.955	4.900	82,442.00	403,965.80			403,965.80	36,356.92	36,356.92		
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2K1052	1	72106100	MT	4.945	4.890	82,442.00	403,141.38			403,141.38	36,282.72	36,282.72		
				Total		38.155	37.715		3,109,300.03			3,109,300.03	279,836.99	279,836.99		
Tota	ı ıl Tax Value (in Words) Rs. FIVE LAKH FIFTY NINE THOUS	SAND SIX HU	NDRED SE	VENTY THRI	EE RU	PEES NINE	TY EIGHT	PAISE		-	-		Total GST (Rs.) :		559,673.98	+

Total Tax Value (in Words) Rs. FIVE LAKH FIFTY NINE THOUSAND SIX HUNDRED SEVENTY THREE RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY SIX LAKH SIXTY EIGHT THOUSAND NINE HUNDRED SEVENTY FOUR RUPEES THREE 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.

Association for this invoices are supplied on your Account and Krisk.
The amount of this livroice 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 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 Printed by CONSDARUL

Shipment Number: 7945052 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Note:

E. & O.E.

Authorised Signatory

3.668.974.03

For JSW Steel Coated Products

Total Invoice (Rs.)