## 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:56 / 14.12.2022 D.O No/Date 712591965 / 16.12.2022

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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<u>T</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 16.12.2022 Truck No TN42M2788 E-Way Bill No 551443865788 E-Way Date 16.12.2022 Transporter Code 20015753

Invoice No

22C00600001197

16.12.2022 **Invoice Date** Internal No 8150301622

Gate Pass No

Removal

Shipment Type ROAD

Date/Time of 16.12.2022 / 15:26:01

FIFTEEN HRS & TWENTY-SIX MINS Contract No 300089992

**Contract Date** 26.01.2023 SO No & Date 401726244 / 14.12.2022

LC No. & Date

**Date &Time of Preparation** 16.12.2022 15:21:01

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

**Billing Type** JSW Depot Invoice **Product** 

PPGL - OEM

Total Invoice (Rs.)

Payment Terms 3 DAYS IFC				Transporter Name SELF												
Desp	patch From :- DEPOT -COIMBATORE, KEERANATHAM	AVINASHI IRN:be9181f64252a604da027f3b2f27b6f								7f3b2f27b6ff7e	1ca1012bf5a8	3c90c84aa91	50178c63			
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.		CESS in Rs
	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm RELIANCEGREEN N JSW.	VC2A2J5172	1	72107000	MT	4.520	4.470	92,392.00	· ·			412,992.24	37,169.30			
2	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm RELIANCEGREEN N JSW.	VC2A2J5169	1	72107000	MT	4.280 8.800	8.700	92,392.00	390,818.16 803,810.40			390,818.16 803,810.40				
Total	Total Tax Value (in Words) Rs. ONE LAKH FORTY FOUR THOUSAND SIX HUNDRED EIGHTY FIVE RUPEES EIGHTY SIX PAISE													Total GST (Rs.) :		-

Total Tax Value (in Words) Rs. ONE LAKH FORTY FOUR THOUSAND SIX HUNDRED EIGHTY FIVE RUPEES EIGHTY SIX PAISE Total Invoice Value (In Words) Rs. NINE LAKH FORTY EIGHT THOUSAND FOUR HUNDRED NINETY SIX RUPEES FORTY 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 medus and it shall be accounted for in the sales turnover while filling 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.

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble 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: 7807282 INCOTERM- EXW EX - WORKS NA

CAM Comments:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Coated Products

948,496.40