

 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 33AAACCM3988L1Z1 CIN U27100MH1985PLC037346						Invoice No 22C00600001034 Invoice Date 09.11.2022 Internal No 8150295762 Gate Pass No Shipment Type ROAD Date/Time of Removal 09.11.2022 / 17:10:42 SEVENTEEN HRS & TEN MINS Contract No 300084392 Contract Date 30.12.2022 SO No & Date 401701104 / 09.11.2022 LC No. & Date / Date & Time of Preparation 09.11.2022 17:05:42 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - 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 NO 51 / 08.11.2022 D.O No/Date 712419396 / 09.11.2022 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 09.11.2022 Truck No TN40M2212 E-Way Bill No 551430642884 E-Way Date 09.11.2022 Transporter Code 20015753 Transporter Name SELF											
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:8ffc76d3e2d09400ed4d7f2e603c0729934390d5632ccfd3fbc152455cb374ab																	
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW.	TV5A2G0320	1	72106100	MT	5.035	4.980	83,942.00	418,031.16	✓		418,031.16	37,622.80	37,622.80			
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2J1180	1	72106100	MT	5.035	4.980	83,692.00	416,786.16	✓		416,786.16	37,510.75	37,510.75			
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	TV3A2J1276	1	72106100	MT	4.570	4.515	83,692.00	377,869.38			377,869.38	34,008.24	34,008.24			
				Total		14.640	14.475		1,212,686.70			1,212,686.70	109,141.79	109,141.79			
Total Tax Value (in Words) Rs. TWO LAKH EIGHTEEN THOUSAND TWO HUNDRED EIGHTY THREE RUPEES FIFTY EIGHT PAISE Total Invoice Value (In Words) Rs. FOURTEEN LAKH THIRTY THOUSAND NINE HUNDRED SEVENTY RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 218,283.58 Total Invoice (Rs.) 1,430,970.70				
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. 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 of 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.										For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.09 17:26:06 IST Authorised Signatory			
E. & O.E.																	
Remarks																	
Shipment Number: 7641241 INCOTERM- EXW EX - WORKS NA CAM Comments:																	



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 22C00600001037 Invoice Date 10.11.2022 Internal No 8150295926 Gate Pass No Shipment Type ROAD Date/Time of Removal 10.11.2022 / 12:27:43 Contract No 300084395 Contract Date 30.12.2022 SO No & Date 401701123 / 09.11.2022 LC No. & Date / Date & Time of Preparation 10.11.2022 12:22:43 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product GL - OEM
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO 51 / 08.11.2022 D.O No/Date 712422525 / 10.11.2022 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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 10.11.2022 Truck No TN38AJ3407 E-Way Bill No 561430899623 E-Way Date 10.11.2022 Transporter Code 20015753 Transporter Name SELF	

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI			IRN:ed55ecdd21997e77a36e060a8dae3410e6b1aef021cea27cbd2a82025cd14389							
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KLKR2J0050	1	72106100	MT	2.505	2.465	83,692.00	206,300.78	✓		206,300.78	18,567.07	18,567.07		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KLKR2J0091	1	72106100	MT	4.380	4.335	83,692.00	362,804.82	✓		362,804.82	32,652.43	32,652.43		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	KG3A2I0967	1	72106100	MT	4.455	4.415	83,442.00	368,396.43	✓		368,396.43	33,155.68	33,155.68		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	KG3A2I0969	1	72106100	MT	4.490	4.455	83,442.00	371,734.11	✓		371,734.11	33,456.07	33,456.07		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	KG3A2I0970	1	72106100	MT	4.455	4.420	83,442.00	368,813.64	✓		368,813.64	33,193.23	33,193.23		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	KG3A2I0994	1	72106100	MT	4.450	4.410	83,442.00	367,979.22	✓		367,979.22	33,118.13	33,118.13		
			V-853 V-858													
Total						24.735	24.500		2,046,029.00			2,046,029.00	184,142.61	184,142.61		

Total Tax Value (In Words) Rs. THREE LAKH SIXTY EIGHT THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES TWENTY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH FOURTEEN THOUSAND THREE HUNDRED FOURTEEN RUPEES Amount Subject to Reverse Charge. - NIL	Total GST (Rs.) : 368,285.22 Total Invoice (Rs.) 2,414,314.00
Note: E. & O.E.	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. <small>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.</small>
Remarks	
Shipment Number : 7644295 INCOTERM- EXW EX - WORKS NA CAM Comments:	

For JSW Steel Coated Products

Digitally signed by S Y JOTHIRLINGAM
Date: 2022.11.10 12:59:28 IST

Authorised Signatory

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