Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FO

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:

Tamil Nadu State

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 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State

Tamil Nadu

Buvers Code P.O. No/Date

40006486 PO NO:56 / 07.12.2022 712591807 / 16.12.2022

D.O No/Date IT PAN No.

AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. IE CODE

GSTIN 33AACCM3988L1Z1

CIN

U27100MH1985PLC037346

Details of Consignee (Shipped To) ZARON INDUSTRIES

Name **Address**

4/333/7 RAJALAKSHMI IN ESTATE

551443860457

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu State Code

33

GSTIN/Unique iD 33AAAFZ8146Q1ZI

LR No

LR Date 16.12.2022 Truck No TN42M2788

E-Way Bill No

E-Way Date 16.12.2022 Transporter Code 20015753 Transporter Name SELF

Invoice No

22C00600001193

Invoice Date Internal No

16.12.2022 8150301615

Gate Pass No **Shipment Type**

ROAD Date/Time of

16.12.2022 / 15:12:16 Removal

FIFTEEN HRS & TWELVE MINS

Contract No 300088866 **Contract Date** 20.01.2023

SO No & Date 401721456 / 08.12.2022

LC No. & Date

Date &Time of Preparation 16.12.2022 15:07:16

0.000

Supply Condition

Tare Wt. Gross Wt

0.000

T.C. No T.C. Date

Billing Type Product

JSW Depot Invoice

PPGL - OEM

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Colls / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.		SGST9.00 % Amt in Rs.		CESS in R
1	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N		1	72107000	MT	4.265	4.155	91,792.00	381,395.76			381,395.76	34,325.62	34,325.62		
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N	VC1A2I0878	1	72107000	MT	4.260	4.150	91,792.00	380,936.80			380,936.80	34,284.31	34,284.31		
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0879	1	72107000	MT	4.260	4.150	91,792.00	380,936.80			380,936.80	34,284.31	34,284.31		
	W5ap to															
	V-															
	PM: 3024															
				Total		12.785	12.455		1,143,269.36			1,143,269.36	102,894.24	102,894.24		
Tota	al Tax Value (in Words) Rs. TWO LAKH FIVE THOUSAND S	EVEN HUND	RED EIGHT	Y EIGHT RU	PEES	FORTY E	GHT PAIS	E			•		Total GST (R	(s.) :	205,788.48	•

Total Invoice Value (In Words) Rs. THIRTEEN LAKH FORTY NINE THOUSAND FIFTY SEVEN RUPEES THIRTY SIX 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 is shall be accounted for in the sales turnover while filing of GST return and the jute 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.

1. Goods under this invoices are supplied on your account and risk.
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 due of Invoice fill 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-deflevery insut 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

E. & O.E.

Printed by CONSDARUL

For JSW Steel Coated Products

1.349.057.36

Digitally signed by S Y JOTHIRLINGAM Date: 2022.12.16

15:41:56 IST

Total Invoice (Rs.)

Shipment Number: 7807152 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

TAX INVOICE ORIGINAL FOR Steel Coated Products Ltd. I UNDER RULE 46 OF CGST RULES 2017 22C00600001194 Seller Details JSW Steel Coated Products Limited Invoice No IT PAN NO. Name DEPOT-COIMBATORE, KEERANATHAM Address NO.505/4 - A. KEERANATHAM VIL KEERANATHAM (POST) IE CODE 16.12.2022 Invoice Date 8150301618 COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: **GSTIN** 33AACCM3988L1Z1 Internal No CIN U27100MH1985PLC037346 Gate Pass No State Tamil Nadu State Code 33 Shipment Type ROAD **Details of Recipient** Details of Consignee (Shipped To) Date/Time of 16.12.2022 / 15:18:22 ZARON INDUSTRIES Name ZARON INDUSTRIES Name Removal FIFTEEN HRS & EIGHTEEN MINS Address Address **Contract No** 300088856 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 20.01.2023 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR SO No & Date 401721460 / 08.12.2022 AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 16.12.2022 15:13:22 State Tamil Nadu **Supply Condition** State Tamil Nadu State Code 33 State Code 33 Tare Wt. 0.000 GSTIN/Unique iD 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI **Gross Wt** 0.000 Place of Supply AVINASHI LR No T.C. No Name of State LR Date 16.12.2022 Tamil Nadu T.C. Date TN42M2788 **Buvers Code** 40006486 Truck No Billing Type JSW Depot Invoice P.O. No/Date PO NO:56 / 07.12.2022 E-Way Bill No 581443861305 Product PPGL - OEM D.O No/Date 712591899 / 16.12.2022 E-Way Date 16.12.2022 IT PAN No. AAAFZ8146Q Transporter Code 20015753 Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:71d7b9afe1ffc790ed871f55e5df55d7f307756b6a7e6e556cbaa1809ec132bb Add Freight Taxable Value CGST9.00 % SGST9.00 % Description of Goods/Services (Material Code/Service No of HSN / SAC | UoM | Gross Wt **Net Wt** Rate Rs. **Basic Value** IGST CESS in Rs. Batch / Sur-Bundles Coils / Sheets Code charge Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW. KC3A2J1669 92,392.00 444,867.48 40,038,07 40,038.07 1-1 72107000 MT 4.87€ 4.815 444.867.48

Total Tax Value (in Words) Rs. EIGHTY THOUSAND SEVENTY SIX RUPEES FOURTEEN PAISE

W 592 DM : 1222

Total Invoice Value (In Words) Rs. FIVE LAKH TWENTY FOUR THOUSAND NINE HUNDRED FORTY THREE RUPEES FORTY EIGHT PAISE

Amount Subject to Reverse Charge. - NIL

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.

444.867.48

4.815

4.876

1. Goods under this Invoices are supplied on your Account and Risk.

2. The amount of this Invoices 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 A.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

5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumba

Printed by CONSDARUL Remarks

40.038.07 Total GST (Rs.):

444.867.48

80.076.14

Total Invoice (Rs.)

524.943.48

For JSW Steel Coated Products

40.038.07

Digitally signed by S Y JOTHIRLINGAM Date: 2022.12.16 15:43:00 IST

Shipment Number: 7807207 INCOTERM- EXW EX - WORKS NA