



# TAX INVOICE

( Invoice for supply of goods )  
( Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017 )

DUPLICATE FOR TRANSPORTER

Page: 1 of 1

Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)

Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara , P.O.: Agrico, Jamshedpur, 831009, India.

GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand

IRN : d3f9f04109e29ae2835dd2258d34618207a1f046b25e3ac38846e89ed69ea86f

GST Inv. No. : CI2204108266

GST Inv. Date. : 28.03.2023

GST Inv. time : 19:14:53

SAP Ref. No. : 711030176

E-Way Bill No. : 000000000000

Dispatch No. :

Range : SIDHGORA

Division : IV

Commissionerate : JAMSHEDPUR

L.R. No. : 33705

L.R. Date : 28.03.2023

Vehicle No. : NL04D7259

Customer P.O. No. : ZbAcRrT A T A: 08/22-23

Customer P.O. Date : 20.01.2023

L.C and/B.G No. :

L.C and/B.G Date :

## SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Cust.Code: 500421

Zaron Industriess

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1ZI PAN : AAAFZ8146Q

## SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Cust.Code : 500421

Zaron Industriess

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1ZI

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 61 00	0.45bmt (0.50tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01	TO	32.360	79,000.00	2,556,440.00	0.00	2,556,440.00	460,159.20 18.00%	3,016,599.20
Total :-				32.360		2,556,440.00	0.00	2,556,440.00	460,159.20	3,016,599.20

CIN No : U45209PN2005PTC020270

Integrated Tax( IGST ) Rs : Rupees Four Lakh Sixty Thousand One Hundred Fifty Nine And Paise Twenty Only

Total Valuc Rs : Rupees Thirty Lakh Sixteen Thousand Five Hundred Ninety Nine And Paise Twenty Only

TCS Amount : 0.00

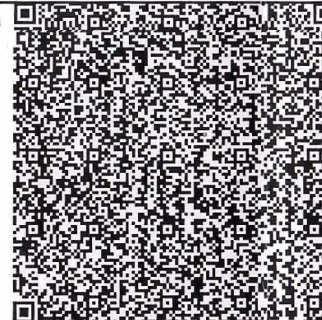
**Grand Total 3,016,599.20**

Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

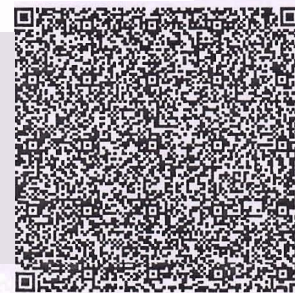
**Terms & Conditions** :- Interest will be recovered @ 24 % p.a on overdue unpaid bills.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice.We reserve to ourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction.

Certified that particulars given above are true and correct and represent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.



*Signature of Supplier*

## e-Invoice



IRN : d61c6b2b0b95ca1f662a1c21fdf2ef91783cdabb45f74e-00ff89744b219df5ff  
Ack No. : 152314299358257  
Ack Date : 4-Apr-23

<b>mitsun AGENCIES</b> 195 A&B, Ground Floor,Vivekananda Road, Ramnagar,Coimbatore - 641009 Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>MA-0025-2023-24</td><td>531484953020</td><td>4-Apr-23</td></tr> <tr> <td>Delivery Note</td><td colspan="2"></td></tr> <tr> <td>Reference No. &amp; Date.</td><td colspan="2">Other References</td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No. TN40M2212</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	MA-0025-2023-24	531484953020	4-Apr-23	Delivery Note			Reference No. & Date.	Other References		Buyer's Order No.	Dated		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Bill of Lading/LR-RR No.	Motor Vehicle No. TN40M2212	
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Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718307																									

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	4.230 MT	95,750.12	MT	4,05,023.00
2	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	3.765 MT	95,750.07	MT	3,60,499.00
3	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.345 MT	95,150.06	MT	4,13,427.00
							11,78,949.00
							1,06,105.41
							1,06,105.41
							0.18
	<b>CGST OUT PUT</b>						
	<b>SGST OUTPUT</b>						
	<b>Round Off (+/-)</b>						
	<b>Total</b>			<b>12.340 MT</b>			<b>₹ 13,91,160.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Lakh Ninety One Thousand One Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,78,949.00	9%	1,06,105.41	9%	1,06,105.41	2,12,210.82
<b>Total:</b>	<b>11,78,949.00</b>		<b>1,06,105.41</b>		<b>1,06,105.41</b>	<b>2,12,210.82</b>

**Tax Amount (in words) : Indian Rupees Two Lakh Twelve Thousand Two Hundred Ten and Eighty Two paise Only**

Y332 to Y334  
RM-3208

**Company's Bank Details**  
**Bank Name** : ICICI BANK  
**A/c No.** : 615205043975  
**Branch & IFS Code** : Ram Nagar Branch, Coimbatore-09 & ICIC0006152

for MITSUN AGENCIES

### Declaration

**We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

**Authorised Signatory**

**SUBJECT TO COMBATORE JURISDICTION**

**This is a Computer Generated Invoice**





# TAX INVOICE

( Invoice for supply of goods )

( Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017 )

ORIGINAL FOR RECIPIENT

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GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand

IRN : 69b239377e5d2619fc5e8b2cf173e715523a23300f3ac712f0b3539a132bb5a1

GST Inv. No. : CI2204108332

GST Inv. Date. : 30.03.2023

GST Inv. time : 17:14:42

SAP Ref. No. : 711030211

E-Way Bill No. : 0000000000000

Dispatch No. :

Range : SIDHGORA

Division : IV

Commissionerate : JAMSHEDPUR

L.R. No. : 33709

L.R. Date : 30.03.2023

Vehicle No. : NL01AE8432

Customer P.O. No. : ZbAcRrT A T A: 08/22-23

Customer P.O. Date : 20.01.2023

L.C and/B.G No. :

L.C and/B.G Date :

SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Cust.Code: 500421

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Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 61 00	0.45bmt (0.50tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01	TO	4.780	79,000.00	377,620.00	0.00	377,620.00	67,971.60 18.00%	445,591.60
Total :-				4.780		377,620.00	0.00	377,620.00	67,971.60	445,591.60

CIN No : U45209PN2005PTC020270

Integrated Tax( IGST ) Rs : Rupees Sixty Seven Thousand Nine Hundred Seventy One And Paise Sixty Only

Total Value Rs : Rupees Four Lakh Forty Five Thousand Five Hundred Ninety One And Paise Sixty Only

TCS Amount : 0.00

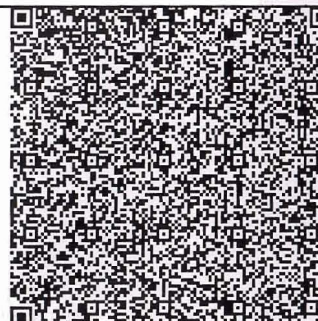
Grand Total 445,591.60

Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

Terms & Conditions :- Interest will be recovered @ 24 % p.a on overdue unpaid bills.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice. We reserve to ourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction.

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Signature of Supplier