## 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 / 07.12.2022 D.O No/Date 712551515 / 08.12.2022

IT PAN No. AAAFZ8146Q 2 DAVE IFO

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>TIE</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 08.12.2022 Truck No TN42M2788 E-Way Bill No 511441116727 E-Way Date 08.12.2022 Transporter Code 20015753

Invoice No

22C00600001154

08.12.2022 **Invoice Date** Internal No 8150300413

Gate Pass No

Shipment Type ROAD

Date/Time of 08.12.2022 / 17:55:11 Removal SEVENTEEN HRS & FIFTY-FIVE MINS

Contract No 300088856

**Contract Date** 20.01.2023 SO No & Date 401721460 / 08.12.2022

LC No. & Date

Date &Time of Preparation 08.12.2022 17:50:11

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

**Billing Type** JSW Depot Invoice

Total Invoice (Rs.)

**Product** PPGL - OEM

Payment Terms 3 DAYS IFC Transporter Name SELF																
Des	patch From :- DEPOT -COIMBATORE, KEERANATHAM	Despatch To :- AVINASHI					IRN:3caf9e8da98da29b43e7ff180f7f19619c5b74cc0674dbe1b3b94ccdc2a7ae4d									_
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 - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2J1527	1 - 1	72107000	MT	4.896	4.850	92,992.00	451,011.20			451,011.20	40,591.01	40,591.01		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2J1528	1 - 1	72107000	MT	4.831	4.785	92,992.00	444,966.72			444,966.72	40,047.00	40,047.00		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCFGGREEN-2 N JSW.	KC3A2J2489	1 - 1	72107000	MT	3.806	3.755	92,392.00	346,931.96			346,931.96	31,223.88	31,223.88		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J1555	1 - 1	72107000	MT	4.881	4.830	92,392.00	446,253.36			446,253.36	40,162.80	40,162.80		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J1558	1 - 1	72107000	MT	4.171	4.125	92,392.00	381,117.00			381,117.00	34,300.53	34,300.53		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2A2I2093	1 - 1	72107000	MT	5.220	5.165	92,392.00	477,204.68			477,204.68	42,948.42	42,948.42		
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2A2I2097	1 - 1	72107000	MT	4.692	4.645	92,392.00	429,160.84			429,160.84	38,624.48	38,624.48		
8	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC2A2I2098	1 - 1	72107000	MT	4.712	4.660	92,392.00	430,546.72			430,546.72	38,749.20	38,749.20		
				Total		37.209	36.815		3,407,192.48			3,407,192.48	306,647.32	306,647.32		
Tota	il Tax Value (in Words) Rs. SIX LAKH THIRTEEN THOUSA	ND TWO HUN	DRED NIN	ETY FOUR R	UPEE	S SIXTY F	OUR PAISI			•	•	•	Total GST (Rs.): 613,294.64			•

Total Invoice Value (In Words) Rs. FORTY LAKH TWENTY THOUSAND FOUR HUNDRED EIGHTY SEVEN RUPEES FORTY EIGHT PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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.

. 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

Shipment Number: 7770462 INCOTERM- EXW EX - WORKS NA

CAM Comments:

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**Authorised Signatory** 

For JSW Steel Coated Products

4.020.487.48