



Supplier Details JSW Steel Coated Products Limited
 Address: DEPOT -COIMBATORE, KEERANATHAM
 NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)
 COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:
 Tamil Nadu
 State Code 33

IT PAN NO.
IE CODE
GSTIN 33AACCM3988L1Z1
CIN U27100MH1985PLC037346

Invoice No 22C00600001379

Invoice Date 31.01.2023
Internal No 8150308891
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 31.01.2023 / 20:43:25
Contract No 300099828
Contract Date 31.01.2023
SO No & Date 401788686 / 31.01.2023
LC No. & Date /
Date & Time of Preparation 31.01.2023 20:38:25
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product PPGL - OEM

Details of Recipient
 Name: ZARON INDUSTRIES
 Address: 3/7 RAJALAKSHMI IN ESTATE
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
 AVINASHI 641654 TAMIL NADU

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 31.01.2023
Truck No TN42M2788
E-Way Bill No 541460551531
E-Way Date 31.01.2023
Transporter Code 20015753
Transporter Name SELF



State Tamil Nadu
State Code 33
IN/Unique ID 33AAAFZ8146Q1Z1
Place of Supply AVINASHI
State of State Tamil Nadu
State Code 40006486
No/Date PO: 69 / 28.01.2023
No/Date 712875745 / 31.01.2023
AN No. AAFAFZ8146Q
Payment Terms 3 DAYS IFSC

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM		Despatch To :- AVINASHI		IRN:bd6fdb92937fda1876752cc35a06866533de6aa784156c17bd4e50bf6d062c1											
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.
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N.	KC2A2L2051	1 - 1	72107000	MT	4.351	4.300	96,142.00	413,410.60			413,410.60	37,206.95	37,206.95		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N.	KC2A2L2053	1 - 1	72107000	MT	4.141	4.090	96,142.00	393,220.78			393,220.78	35,389.87	35,389.87		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N.	KC2A2L2058	1 - 1	72107000	MT	5.201	5.150	96,142.00	495,131.30			495,131.30	44,561.82	44,561.82		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N.	KC3A2L3311	1	72107000	MT	4.376	4.330	96,142.00	416,294.86			416,294.86	37,466.54	37,466.54		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N.	KC3A2L3313	1 - 1	72107000	MT	4.456	4.405	96,142.00	423,505.51			423,505.51	38,115.50	38,115.50		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N.	KC3A2L3314	1 - 1	72107000	MT	4.696	4.645	96,142.00	446,579.59			446,579.59	40,192.16	40,192.16		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N.	KC3A2L3315	1 - 1	72107000	MT	4.581	4.525	96,142.00	435,042.55			435,042.55	39,153.83	39,153.83		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPTAURASBLUE N.	KC2A2L1191	1 - 1	72107000	MT	4.341	4.290	96,142.00	412,449.18			412,449.18	37,120.43	37,120.43		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPTAURASBLUE N.	KC2A2L1192	1 - 1	72107000	MT	4.341	4.285	96,142.00	411,968.47			411,968.47	37,077.16	37,077.16		
Total					40.484	40.020		3,847,602.84			3,847,602.84	346,284.26	346,284.26		

Total Tax Value (in Words) Rs. SIX LAKH NINETY TWO THOUSAND FIVE HUNDRED SIXTY EIGHT RUPEES FIFTY TWO PAISE
Total Invoice Value (In Words) Rs. FORTY FIVE LAKH FORTY THOUSAND ONE HUNDRED SEVENTY ONE RUPEES EIGHTY FOUR PAISE

Total GST (Rs.) : 692,568.52

Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 4,540,171.84

O.E. 10224
 11144.16

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: 2023.01.31
22:36:00 IST

Printed by CONSDARUL

Authorised Signatory

Document Number : 8044614 INCOTERM- EXW EX - WORKS NA

Comments: