Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

Name TARAPUR WORKS

Address PLOT NO. B-6. B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

State Maharashtra

State Code 27 **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:66 / 11.01.2023 D.O No/Date 712751837 / 13.01.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU 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>TIR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI MDO221403317 LR No LR Date 14.01.2023 Truck No MH12UM4602 E-Way Bill No 211535070118 E-Way Date 14.01.2023 Transporter Code 20051868

Transporter Name M D MOVERS

Invoice No 22TA2700030956

14.01.2023 **Invoice Date** Internal No 7105192016 Gate Pass No 4000330122

Shipment Type ROAD

Date/Time of 14.01.2023 / 17:39:13

Removal SEVENTEEN HRS & THIRTY-NINE MINS

Contract No 300095447 **Contract Date** 03.03.2023

SO No & Date 401763164 / 11.01.2023

LC No. & Date

Date &Time of Preparation 14.01.2023 17:34:13

Supply Condition

Tare Wt. 14.380 **Gross Wt** 52.400

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product GL - OEM

| Des | espatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:1e51f0d257e647c67526eb7eba5bc09t | | | | | | | | | | | b7eba5bc0987 | 76ae54402301abf4a9a584e579adde9d | | | |
|-----------|---|-----------------|---|-------------------|-----|----------|--------|-----------|--------------------|-----------------------|--------------------|----------------------|----------------------------------|--------------------|---------------------------|-----------|
| 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. | CGST Amt in Rs | SGST Amt in Rs. | IGST18.00 % Amt in Rs. | CESS in R |
| 1 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0578 | 1 | 72106100 | MT | 4.385 | 4.330 | 82,650.00 | 357,874.50 | | | 357,874.50 | | | 64,417.41 | |
| 2 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K1044 | 1 | 72106100 | MT | 4.265 | 4.210 | 82,650.00 | 347,956.50 | | | 347,956.50 | | | 62,632.17 | |
| 3 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K1045 | 1 | 72106100 | MT | 4.255 | 4.200 | 82,650.00 | 347,130.00 | | | 347,130.00 | | | 62,483.40 | |
| 4 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0531 | 1 | 72106100 | MT | 4.330 | 4.275 | 82,650.00 | 353,328.75 | | | 353,328.75 | | | 63,599.18 | |
| 5 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0581 | 1 | 72106100 | MT | 4.375 | 4.320 | 82,650.00 | 357,048.00 | | | 357,048.00 | | | 64,268.64 | |
| 6 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0569 | 1 | 72106100 | MT | 4.150 | 4.095 | 82,650.00 | 338,451.75 | | | 338,451.75 | | | 60,921.32 | |
| 7 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0576 | 1 | 72106100 | MT | 4.010 | 3.955 | 82,650.00 | 326,880.75 | | | 326,880.75 | | | 58,838.54 | |
| В | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0573 | 1 | 72106100 | MT | 4.160 | 4.105 | 82,650.00 | 339,278.25 | | | 339,278.25 | | | 61,070.09 | |
| 9 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | TV3A2K0577 | 1 | 72106100 | MT | 4.075 | 4.020 | 82,650.00 | 332,253.00 | | | 332,253.00 | | | 59,805.54 | |
| | | | | Total | | 38.005 | 37.510 | | 3,100,201.50 | | | 3,100,201.50 | | | 558,036.29 | |
| Tota | Total Tax Value (in Words) Rs. FIVE LAKH FIFTY EIGHT THOUSAND THIRTY SIX RUPEES TWENTY NINE PAISE | | | | | | | | | | | | | (s.) : | 558,036.29 | ļ |

Total Invoice Value (In Words) Rs. THIRTY SIX LAKH FIFTY EIGHT THOUSAND TWO HUNDRED THIRTY SEVEN RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL Note:

Total Invoice (Rs.) 3.658.237.50

For JSW Steel Coated Products

E. & O.E.

Remarks Printed by 28327

Freight Value @ 142012.86 added in the Basic value.

Shipment Number: 7948559 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory