## 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:60 / 27.12.2022 D.O No/Date 712664270 / 29.12.2022

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>T</u>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No 32314 LR Date 29.12.2022 Truck No KA35B9317 E-Way Bill No 201527760534 E-Way Date 29.12.2022 Transporter Code 20004652

Transporter Name TRANSPORT VENDOR(OWN)

Invoice No 22TA2700028637

29.12.2022 **Invoice Date** Internal No 7105140278 Gate Pass No 4000328491

Shipment Type ROAD

Date/Time of 29.12.2022 / 14:09:34 Removal FOURTEEN HRS & NINE MINS

Contract No 300092375 **Contract Date** 31.12.2022

SO No & Date 401736553 / 28.12.2022

LC No. & Date

**Date &Time of Preparation** 29.12.2022 14:04:34

**Supply Condition** 

Tare Wt. 16.710 **Gross Wt** 0.410

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GL - OEM

Гау	ment terms 3 DATS IFC			Transporter	Name	INAMOR	OKI VEINL	JOK(OWN)								
Des	patch From :- TARAPUR WORKS	Des	patch To :-	AVINASHI	AVINASHI				IRN:3c6c56b00d1f00eb98024eed9c19a6127577ec5391c01618d46f07b33077b7ab							
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 0.470mm 1220mm.	TV2A2L1581	1	72106900	MT	4.150	4.120	77,114.00	317,709.68			317,709.68			57,187.74	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1589	1	72106900	MT	4.290	4.260	77,114.00	328,505.64			328,505.64			59,131.02	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1587	1	72106900	MT	4.300	4.270	77,114.00	329,276.78			329,276.78			59,269.82	1
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1586	1	72106900	MT	4.310	4.280	77,114.00	330,047.92			330,047.92			59,408.63	1
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.		1	72106900	MT	4.280	4.250	77,114.00	327,734.50			327,734.50			58,992.21	1
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1584	1	72106900	MT	4.350	4.320	77,114.00	333,132.48			333,132.48			59,963.85	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1572	1	72106900	MT	4.320	4.290	77,114.00	330,819.06			330,819.06			59,547.43	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1372	1	72106900	MT	4.875	4.840	77,114.00	373,231.76			373,231.76			67,181.72	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2L1369	1	72106900	MT	4.875	4.840	77,114.00	373,231.76			373,231.76			67,181.72	
				Total		39.750	39.470		3,043,689.58			3,043,689.58			547,864.14	
Tota	al Tax Value (in Words) Rs. FIVE LAKH FORTY SEVEN THO	USAND EIGI	T HUNDR	ED SIXTY FO	UR R	UPEES FO	URTEEN F	PAISE		•	•		Total GST (F	Rs.) :	547,864.14	-

Total Tax Value (in Words) Rs. FIVE LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR RUPEES FOURTEEN PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH NINETY ONE THOUSAND FIVE HUNDRED FIFTY THREE RUPEES FIFTY EIGHT PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 41055

Shipment Number: 7871711 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

3,591,553.58