

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECIPIENT

JSW Steel Coated Products Limited
DEPOT -COIMBATORE, KEERANATHAM
NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)
TAMIL NADU 641035 Ph:9884115816 FAX:
Tamil Nadu

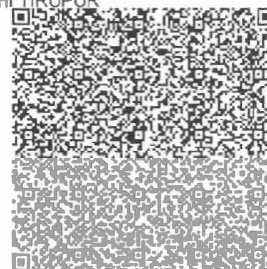
IT PAN NO
IE CODE
GSTIN 33AAAGCM3988L1Z1
CIN U27100MH1985PLC037346

Invoice No 22C00600001354

Invoice Date 20.01.2023
Internal No 8150306866
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 20.01.2023 / 13:15:29
Contract No THIRTEEN HRS & FIFTEEN MINS
Contract Date 300095558
SO No & Date 03.03.2023
LC No. & Date 401763189 / 11.01.2023
Date & Time of Preparation /
Supply Condition 20.01.2023 13:10:29
Tare Wt 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product PPGL - OEM

Recipient
ZARON INDUSTRIES

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



Tamil Nadu
33
Invoice ID 33AAAFZ8146Q1Z1
Supply AVINASHI
State Tamil Nadu
Date 40006486
PO:67 / 11.01.2023
712793050 / 20.01.2023
AAAFZ8146Q
Terms 3 DAYS IFC

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1Z1
LR No
LR Date 20.01.2023
Truck No TN42M2788
E-Way Bill No 541456263046
E-Way Date 20.01.2023
Transporter Code 20015753
Transporter Name SELF

From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN: dca619896a2535b64d5dc4e6c1945726c6af3934f81a032726112da09977b27f

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.
GL Coils P1 SPM 150g/m2 0.470mm 1220mm PENV.GREEN N JSW.	KC2A2K1908	1 - 1	72107000	MT	5.306	5.250	94,642.00	496,870.50			496,870.50	44,718.35	44,718.35		
GL Coils P1 SPM 150g/m2 0.470mm 1220mm PENV.GREEN N JSW.	KC2A2K1909	1 - 1	72107000	MT	5.286	5.240	94,642.00	495,924.08			495,924.08	44,633.17	44,633.17		
GL Coils P1 SPM 150g/m2 0.470mm 1220mm PENV.GREEN N JSW.	KC2A2K1910	1 - 1	72107000	MT	5.311	5.260	94,642.00	497,816.92			497,816.92	44,803.52	44,803.52		
GL Coils P1 SPM 150g/m2 0.470mm 1220mm PENV.GREEN N JSW.	KC2A2K1911	1 - 1	72107000	MT	5.176	5.125	94,642.00	485,040.25			485,040.25	43,653.62	43,653.62		
Total					21.079	20.875		1,975,651.75			1,975,651.75	177,808.66	177,808.66		

Value (In Words) Rs. THREE LAKH FIFTY FIVE THOUSAND SIX HUNDRED SEVENTEEN RUPEES THIRTY TWO PAISE
Net Value (In Words) Rs. TWENTY THREE LAKH THIRTY ONE THOUSAND TWO HUNDRED SIXTY EIGHT RUPEES SEVENTY FIVE PAISE
Subject to Reverse Charge. - NIL

Total GST (Rs.) : 355,617.32

Total Invoice (Rs.) 2,331,268.75

For JSW Steel Coated Products

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.

Digitally signed by S Y
JOTHIRLINGAM
Date: 2023.01.20
14:56:35 IST

Printed by CONSDARUL

Authorised Signatory