



[ UNDER RULE 46 OF CGST RULES 2017 ]

**Details JSW Steel Coated Products Limited**  
DEPOT - COIMBATORE, KEERANATHAM  
NO. 505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)  
MBATORE TAMIL NADU 641035 Ph: 9994115816 FAX:  
Tamil Nadu

IT PAN NO.  
IE CODE  
GSTIN  
CIN  
33AACC3988L1Z1  
U27100MH1985PLC037346

Invoice No  
Invoice Date  
Internal No  
Gate Pass No  
22C00600001357  
20.01.2023  
8150306956

**Details of Recipient**  
ZARON INDUSTRIES  
7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
SHI 641654 TAMIL NADU  
Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1Z1  
LR No  
LR Date 20.01.2023  
Truck No TN52E7067  
E-Way Bill No 551456422484  
E-Way Date 20.01.2023  
Transporter Code 20015753  
Transporter Name SELF

**Details of Consignee (Shipped To)**  
ZARON INDUSTRIES  
4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
SHI 641654 TAMIL NADU  
Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1Z1  
LR No  
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Truck No TN52E7067  
E-Way Bill No 551456422484  
E-Way Date 20.01.2023  
Transporter Code 20015753  
Transporter Name SELF

Shipment Type  
Date/Time of Removal  
Contract No  
Contract Date  
SO No. & Date  
LC No. & Date  
Date & Time of Preparation  
Supply Condition  
Tare Wt.  
Gross Wt  
T.C. No  
T.C. Date  
Billing Type  
Product  
ROAD  
20.01.2023 / 18:18:44  
EIGHTEEN HRS & EIGHTEEN MINS  
300096216  
06.03.2023  
401774425 / 19.01.2023  
/ 20.01.2023 18:13:44  
0.000  
0.000  
GL - OEM  
JSW Depot Invoice

Despatch To :- AVINASHI

Batch / Code	No of Bundles / Coils / Sheets	Description of Goods/Services (Material Code/Service Code)	Batch / Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST 9.00 %	SGST 9.00 %	IGST	CESS in Rs.
VBHA2F0086	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBHA2F0086	MT	3.740	3.705	81,192.00	300,816.36			300,816.36	27,073.47	27,073.47	27,073.47	
VBHA2F0087	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBHA2F0087	MT	3.740	3.705	81,192.00	300,816.36			300,816.36	27,073.47	27,073.47	27,073.47	
VBHA2F0088	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBHA2F0088	MT	3.615	3.575	81,192.00	290,261.40			290,261.40	26,123.53	26,123.53	26,123.53	
VBHA2F0089	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBHA2F0089	MT	3.615	3.575	81,192.00	290,261.40			290,261.40	26,123.53	26,123.53	26,123.53	
VBHA2F0090	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBHA2F0090	MT	3.440	3.405	81,192.00	276,458.76			276,458.76	24,881.29	24,881.29	24,881.29	
VBHA2F0091	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBHA2F0091	MT	3.435	3.400	81,192.00	276,052.80			276,052.80	24,844.75	24,844.75	24,844.75	
VBKA2F0103	1 - 1	- GL Coils BIS 15961_2012 YS_350 P1 STL 150g/m2 0.600mm 10mm JSW.	VBKA2F0103	MT	1.740	1.705	81,192.00	138,432.36			138,432.36	12,458.91	12,458.91	12,458.91	
<b>Total</b>					23.325	23.070		1,873,099.44			1,873,099.44	168,578.95	168,578.95	168,578.95	

Tax Value (in Words) Rs. THREE LAKH THIRTY SEVEN THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES NINETY PAISE  
Invoice Value (in Words) Rs. TWENTY TWO LAKH TEN THOUSAND TWO HUNDRED FIFTY SEVEN RUPEES FORTY FOUR PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 337,157.90  
Total Invoice (Rs.) 2,210,257.44  
For JSW Steel Coated Products

**Terms & Conditions :-** 1. 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.  
2. The amount of the 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/AFAC 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.

D.E.

Digitally signed by S Y JOTHIRLINGAM  
Date: 2023.01.20 18:42:53 IST

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Document Number : 7982263 INCOTERM- EXW EX - WORKS NA

Comments:

Authorised Signatory