Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

KALMESHWAR WORKS Name

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128

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 ZARJSW GP 31 / 09.12.2022 D.O No/Date 712615284 / 20.12.2022

IT PAN No. AAAFZ8146Q 2 DAVE IFC Daymant Tarma

IT PAN NO.

AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

PGR INDUSTRIES

State Code 33

GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804798 LR Date 20.12.2022 Truck No MH40CD2773

E-Way Bill No 221523873519 E-Way Date 20.12.2022 Transporter Code 20053225

Transporter Name CLDARCLLOGISTICS LIMITED

Invoice No

22KL2700034673

20.12.2022 **Invoice Date** Internal No 7105110239 Gate Pass No 9180580563

Shipment Type ROAD

Date/Time of 20.12.2022 / 20:33:25

Removal TWENTY HRS & THIRTY-THREE MINS

Contract No 300089782 **Contract Date** 15.01.2023

SO No & Date 401725374 / 13.12.2022

LC No. & Date

Date &Time of Preparation 20.12.2022 20:28:25

Supply Condition

Tare Wt. 15.350 **Gross Wt** 57.540

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payment Terms 3 DAYS IFC			<u>Transporter</u>	Name	CJ DARC	<u>L LOGISTI</u>	CS LIMITED								
Despatch From :- KALMESHWAR WORKS	Despatch To :- COIMBATORE IRN:8c42adfc13457270975b6150936d9c											dd2120cf25ccf1c51609478fdfe336051			
Sr. 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.	
2 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. 3 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1742 KG2A2L1942 KG2A2L1946 KG2A2L1947	1 1 1	72104900 72104900 72104900 72104900	MT MT MT MT	12.375 9.735 9.985 9.950	12.330 9.690 9.940 9.905	65,200.00 65,200.00 65,200.00 65,200.00	648,088.00			803,916.00 631,788.00 648,088.00 645,806.00			144,704.88 113,721.84 116,655.84 116,245.08	
			Total		42.045	41.865		2,729,598.00			2,729,598.00			491,327.64	
Total Tax Value (in Words) Rs. FOUR LAKH NINETY ONE THOUSAND THREE HUNDRED TWENTY SEVEN RUPES SIXTY FOUR PAISE												Total GST (R	Rs.) :	491,327.64	•

Total Invoice Value (In Words) Rs. THIRTY TWO LAKH TWENTY THOUSAND NINE HUNDRED TWENTY SIX RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

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.

.Goods under this Invoices are supplied on your Account and Risk.

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble letter of credit drawn in favour off JSW Steel Coated Products Limited
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 jurisdication of Mumbai

E. & O.E.

Remarks

Freight Value @ 138656.88 added in the Basic value.

Shipment Number: 7827583 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

3.220.926.00