## Steel Coated Products Ltd.

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited DEPOT -COIMBATORE, KEERANATHAM Name

Address NO.505/4 - A. KEERANATHAM VIL KEERANATHAM (POST)

COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:

State Tamil Nadu

State Code 33 **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: 62 / 04.01.2023 D.O No/Date 712714729 / 07.01.2023

IT PAN No. AAAFZ8146Q IT PAN NO. IE CODE

**GSTIN** 33AACCM3988L1Z1 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

LR Date 07.01.2023 Truck No TN59Y8008 E-Way Bill No 511452219523 E-Way Date 07.01.2023 Transporter Code 20015753

Invoice No

22C00600001313

07.01.2023 **Invoice Date** Internal No 8150304786

Gate Pass No

Shipment Type ROAD

Date/Time of 07.01.2023 / 20:05:52 Removal TWENTY HRS & FIVE MINS

Contract No 300093998 **Contract Date** 08.01.2023

SO No & Date 401757367 / 07.01.2023

LC No. & Date

**Date &Time of Preparation** 07.01.2023 20:00:52

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

**Billing Type** JSW Depot Invoice **Product** PPGL - OEM

Total Invoice (Rs.)

Payr	nent Terms 3 DAYS IFC	Transporter Name SELF														
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																
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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs
1	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPGRAPHITEGREY N.	KC3A2K1622	1 - 1	72107000	MT	4.541	4.425	94,992.00	420,339.60			420,339.60	37,830.56	37,830.56		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm ITCRMPROYALBLUE N.	KC3A2J1642	1 - 1	72107000	MT	4.886	4.830	93,742.00	452,773.86			452,773.86	40,749.65	40,749.65		
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N.	KC3A2I2331	1 - 1	72107000	MT	5.206	5.155	92,542.00	477,054.01			477,054.01	42,934.86	42,934.86		
				Total		14.633	14.410		1,350,167.47			1,350,167.47	121,515.07	121,515.07		
Tota	Il Tax Value (in Words) Rs. TWO LAKH FORTY THREE TH	OUSAND THII	RTY RUPE	S FOURTEE	N PA	ISE							Total GST (R	s.) :	243,030.14	

Total Invoice Value (In Words) Rs. FIFTEEN LAKH NINETY THREE THOUSAND ONE HUNDRED NINETY SEVEN RUPEES FORTY SEVEN PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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 medus and it shall be accounted for in the sales turnover while filling 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.

Association for this invoices are supplied on your Account and Krisk.
The amount of this livroice 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.

All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable 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

Shipment Number: 7917942 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by CONSDARUL

**Authorised Signatory** 

For JSW Steel Coated Products

1.593.197.47