



JSW Steel Coated Products Ltd.

[ UNDER RULE 46 OF CGST RULES 2017 ]

TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Seller Details JSW Steel Coated Products Limited</b> DEPOT - COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Code 33 Tamil Nadu		<b>Details of Recipient</b> Name ZARON INDUSTRIES Address 4/33/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No 20.01.2023 LR Date 20.01.2023 Truck No TN38AA4837 E-Way Bill No 551456421311 E-Way Date 20.01.2023 Transporter Code 20015753 Transporter Name SELF	
<b>Invoice No</b> 22C00600001356 <b>Invoice Date</b> 20.01.2023 <b>Internal No</b> 8150306909 <b>Gate Pass No</b> ROAD <b>Shipment Type</b> 20.01.2023 / 17:02:04 <b>Removal</b> SEVENTEEN HRS & TWO MINS <b>Contract No</b> 300096216 <b>Contract Date</b> 06.03.2023 <b>SO No &amp; Date</b> 401774425 / 19.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 20.01.2023 16:57:04 <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> GL - OEM			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																		Despatch To :- AVINASHI																		IRN:697ad7151115bc4a9f1553a0b4b84918f50a4c0911da62c67c02701f05f9a92																	
Description of Goods/Services (Material Code/Service Code)																		Batch / Code		No of Bundles / Coils / Sheets		UoM		Gross Wt		Net Wt		Rate Rs.		Basic Value Rs.		Sur-charge Rs.		Add Freight Rs.		Taxable Value Rs.		Amt in Rs		SGST9.00 %		IGST		CESS in Rs.									
N - GL Coils BIS 15961_2012 VS_350 P1 STL 150g/m2 0.600mm																		VBHA2F0092		1 - 1		72106100		3.520		3.480		81,192.00		282,548.16				282,548.16		25,429.33		25,392.80		34,599.97		34,636.51											
N - GL Coils BIS 15961_2012 VS_350 P1 STL 150g/m2 0.600mm																		VBHA2F0093		1 - 1		72106100		3.515		3.475		81,192.00		282,142.20				282,142.20		25,392.80		34,599.97		34,636.51													
N - GL Coils BIS 15961_2012 VS_350 P1 STL 150g/m2 0.600mm																		VBHA2F0094		1 - 1		72106100		4.770		4.735		81,192.00		384,444.12				384,444.12		34,599.97		34,636.51															
N - GL Coils BIS 15961_2012 VS_350 P1 STL 150g/m2 0.600mm																		VBHA2F0095		1 - 1		72106100		4.775		4.740		81,192.00		384,850.08				384,850.08		34,782.65		34,782.65															
N - GL Coils BIS 15961_2012 VS_350 P1 STL 150g/m2 0.600mm																		VBHA2F0096		1 - 1		72106100		4.800		4.760		81,192.00		386,473.92				386,473.92		34,709.58		34,709.58															
N - GL Coils BIS 15961_2012 VS_350 P1 STL 150g/m2 0.600mm																		VBHA2F0097		1 - 1		72106100		4.790		4.750		81,192.00		385,662.00				385,662.00		189,550.84		189,550.84															
Total																								26.170		25.940		2,106,120.48		2,106,120.48				2,106,120.48		189,550.84		189,550.84		379,101.68		2,485,222.48											
Total Tax Value (in Words) Rs. THREE LAKH SEVENTY NINE THOUSAND ONE HUNDRED ONE RUPEES SIXTY EIGHT PAISE																																																					
Total Invoice Value (in Words) Rs. TWENTY FOUR LAKH EIGHTY FIVE THOUSAND TWO HUNDRED TWENTY TWO RUPEES FORTY EIGHT PAISE																																																					
Total Invoice (Rs.) : 2,485,222.48																																																					
Total GST (Rs.) : 379,101.68																																																					
Total Subject to Reverse Charge. - NIL																																																					
Terms & Conditions :- Invoice hereby certified that mutual registration, certificate under the Goods and Services Tax Act 2017 is in force on these goods.																																																					

**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.

2. The amount of this invoice should be paid on the date due, 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.

Printed by CONSADARUL

Authorised Signatory

Digitally signed by S Y JOTHIRLINGAM  
Date: 2023.01.20 18:40:24 IST

Document Number : 7981694 INCOTERM- EXW EX - WORKS NA

Comments: