

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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

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

Name

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

4/333/7 RAJALAKSHMI IN ESTATE

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu 40006486 **Buyers Code**

P.O. No/Date PO NO 12 / 07.06.2023 D.O No/Date 713687840 / 12.06.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

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 TI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 12.06.2023 TN40D2094 Truck No E-Way Bill No 511511596693 E-Way Date 12.06.2023 Transporter Code 20015753

Invoice No

23C00600000230

12.06.2023 Invoice Date 8150323359 Internal No

Gate Pass No

Shipment Type ROAD Date/Time of 12.06.2023 / 12:59:55

Removal TWELVE HRS & FIFTY-NINE MINS

Contract No

Contract Date SO No & Date 401932939 / 07.06.2023

LC No. & Date

Date &Time of Preparation 12.06.2023 12:54:55

Supply Condition

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

T.C. Date

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

Total Invoice (Rs.)

Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To: - AVINASHI IRN:f184e6ff71330eb61cdecd0d1a4ce9bfbc1adee3e636d62499d7197e12f11162 HSN / SAC | UoM | Gross Wt CGST9.00 %|SGST9.00 % Description of Goods/Services (Material Code/Service Batch / No of Net Wt ExMill Rebate(PMT) **Basic** Basic Value Add Freight Taxable IGST Sr. Rate(PMT) Value Rs. Code) Code Bundles Code Ŕs. (PMT). Amt in Rs. Amt in Rs. Amt in Rs. Coils / Sheets 450,371.25 N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3ACC2368 72107000 ΜT 4.571 4.515 101.000.00 1.250.00 99,750.00 0.00 450.371.25 40.533.41 40.533.41 TCRMPŠLATEGREY N JSW N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC2ACD2336 1 - 1 72107000 MT 4.560 4.505 101,000.00 1,250.00 99,750.00 449,373.75 0.00 449,373.75 40.443.64 40,443.64 TCRMPOFFWHITE N JSW. Total 9.020 9.131 899.745.00 0.00 899.745.00 80.977.05 80,977.05 Total GST (Rs.): 161,954.10

Total Tax Value (in Words) Rs. ONE LAKH SIXTY ONE THOUSAND NINE HUNDRED FIFTY FOUR RUPEES TEN PAISE

Total Invoice Value (In Words) Rs. TEN LAKH SIXTY ONE THOUSAND SIX HUNDRED NINETY NINE RUPEES

Amount Subject to Reverse Charge. - NII

Ferms & 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.

Souds under this invoices are supplied on your Account and kisk.

The amount of this livoice 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.

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Shipment Number: 8806357 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Note:

E. & O.E.

Remarks

Printed by CONSDARUL

Authorised Signatory

For JSW Steel Coated Products

1.061.699.00