




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div>				<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No</div><div>22C00600001140</div><div>Invoice Date</div><div>30.11.2022</div><div>Internal No</div><div>8150299351</div><div>Gate Pass No</div><div>Shipment Type</div><div>ROAD</div><div>Date/Time of Removal</div><div>30.11.2022 / 17:29:09 SEVENTEEN HRS & TWENTY-NINE MINS</div><div>Contract No</div><div>300085672</div><div>Contract Date</div><div>30.12.2022</div><div>SO No & Date</div><div>401706212 / 17.11.2022</div><div>LC No. & Date</div><div>/</div><div>Date &Time of Preparation</div><div>30.11.2022 17:24:09</div><div>Supply Condition</div><div>Tare Wt.</div><div>0.000</div><div>Gross Wt</div><div>0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type</div><div>JSW Depot Invoice</div><div>Product</div><div>GL - OEM</div></div>																																							
<div><div>Details of Recipient</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of Supply</div><div>AVINASHI</div><div>Name of State</div><div>Tamil Nadu</div><div>Buyers Code</div><div>40006486</div><div>P.O. No/Date</div><div>po: 51 / 16.11.2022</div><div>D.O No/Date</div><div>712518971 / 30.11.2022</div><div>IT PAN No.</div><div>AAAFZ8146Q</div><div>Payment Terms</div><div>3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date</div><div>30.11.2022</div><div>Truck No</div><div>TN42M2788</div><div>E-Way Bill No</div><div>551438239802</div><div>E-Way Date</div><div>30.11.2022</div><div>Transporter Code</div><div>20015753</div><div>Transporter Name</div><div>SELF</div></div> <div></div>																																											
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:ff89fd9f6e7d6de019a0f3c83b7eb1debc3aa7281de6614666b64360284a5052</div>															
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2I1571	1	72106100	MT	5.030	4.975	82,042.00	408,158.95			408,158.95	36,734.31	36,734.31																															
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2I1572	1	72106100	MT	5.025	4.970	82,042.00	407,748.74			407,748.74	36,697.39	36,697.39																															
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2I1573	1	72106100	MT	5.015	4.960	82,042.00	406,928.32			406,928.32	36,623.55	36,623.55																															
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2J1369	1	72106100	MT	4.380	4.325	82,042.00	354,831.65			354,831.65	31,934.85	31,934.85																															
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2J1371	1	72106100	MT	4.360	4.305	82,042.00	353,190.81			353,190.81	31,787.17	31,787.17																															
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2J1372	1	72106100	MT	4.400	4.345	82,042.00	356,472.49			356,472.49	32,082.52	32,082.52																															
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2J1373	1	72106100	MT	4.185	4.130	82,042.00	338,833.46			338,833.46	30,495.01	30,495.01																															
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2J1464	1	72106100	MT	4.160	4.105	82,042.00	336,782.41			336,782.41	30,310.42	30,310.42																															
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.			TV3A2J1465	1	72106100	MT	4.155	4.100	82,042.00	336,372.20			336,372.20	30,273.50	30,273.50																															
						Total		40.710	40.215		3,299,319.03			3,299,319.03	296,938.72	296,938.72																															
<div>Total Tax Value (in Words) Rs. FIVE LAKH NINETY THREE THOUSAND EIGHT HUNDRED SEVENTY SEVEN RUPEES FORTY FOUR PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY EIGHT LAKH NINETY THREE THOUSAND ONE HUNDRED NINETY SIX RUPEES THREE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 593,877.44</div>																															
<div>Note:</div> <div>E. & O.E.</div> <div>Remarks</div>																<div>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.</div> <div>1.Goods under this Invoices are supplied on your Account and Risk.</div> <div>2.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.</div> <div>3.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.</div> <div>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.</div> <div>5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.</div>				<div>Total Invoice (Rs.) 3,893,196.03</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>																											