



Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



DUPLICATE

Details JSW Steel Coated Products Limited

TARAPUR WORKS
PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR
MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148
Maharashtra

Code 27

s of Recipient

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE

PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
SHI 641854 TAMIL NADU

Tamil Nadu

Code 33

Unique ID 33AAAFZ8146Q1ZI

f Supply AVINASHI

f State Tamil Nadu

Code 40006486

/Date PO:66 / 11.01.2023

/Date 712775581 / 17.01.2023

No. AAFZ8146Q

nt Terms 3 DAYS IFC

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641854 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No MDO221403343

LR Date 17.01.2023

Truck No KA35B8509

E-Way Bill No 261536363140

E-Way Date 17.01.2023

Transporter Code 20051868

Transporter Name M D MOVERS

Invoice No 22TA2700031445

Invoice Date 17.01.2023

Internal No 7105202681

Gate Pass No 4000330505

Shipment Type ROAD

Date/Time of Removal 17.01.2023 / 23:29:40

Contract No 300095447

Contract Date 03.03.2023

SD No & Date 401763184 / 11.01.2023

LC No. & Date /

Date & Time of Preparation 17.01.2023 23:24:40

Supply Condition

Tare Wt. 17.390

Gross Wt 55.900

T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Product GL - OEM

ch From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN:5aedc1749b8383f0b6d96b0b8d5f079b8516164ec8db01921c765b056489a335

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.	CESS in Rs.
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0902	1	72106100	MT	4.310	4.280	82,900.00	354,812.00			354,812.00			63,866.16	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0916	1	72106100	MT	4.210	4.180	82,900.00	346,522.00			346,522.00			62,373.96	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0903	1	72106100	MT	4.335	4.305	82,900.00	356,884.50			356,884.50			64,239.21	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0911	1	72106100	MT	4.335	4.305	82,900.00	356,884.50			356,884.50			64,239.21	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0936	1	72106100	MT	4.265	4.235	82,900.00	351,081.50			351,081.50			63,194.67	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0939	1	72106100	MT	4.370	4.340	82,900.00	359,786.00			359,786.00			64,761.48	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0940	1	72106100	MT	4.155	4.125	82,900.00	341,862.50			341,862.50			61,553.25	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0893	1	72106100	MT	4.260	4.230	82,900.00	350,867.00			350,867.00			63,120.08	
GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 20mm JSW.	TV2ACA0937	1	72106100	MT	4.295	4.265	82,900.00	353,568.50			353,568.50			63,642.33	
			Total		38.535	38.265		3,172,168.50			3,172,168.50			570,990.39	

ax Value (In Words) Rs. FIVE LAKH SEVENTY THOUSAND NINE HUNDRED NINETY RUPEES THIRTY THREE PAISE

Invoice Value (In Words) Rs. THIRTY SEVEN LAKH FORTY THREE THOUSAND ONE HUNDRED FIFTY EIGHT RUPEES FIFTY PAISE

nt Subject to Reverse Charge. - NIL

Total GST (Rs.): 570,990.33

Total Invoice (Rs.) 3,743,158.50

For JSW Steel Coated Products

Digitally signed by GAURAV
RAMBABOO BINDAL
Date: 2023.01.17 23:31:59
IST

Printed by 41055

Authorised Signatory

value @ 144871.29 added in the Basic value.

t Number : 7964708 INCOTERM: FOR FREE ON ROAD / RAIL

ments: