

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited Name 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**

ZARON INDUSTRIES Name

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 NO:72 / 13.02.2023 D.O No/Date 713033956 / 27.02.2023 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 TIF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 27.02.2023 Truck No TN40D2094 E-Way Bill No 521470740628 E-Way Date 27.02.2023 Transporter Code 20015753

Invoice No

22C00600001417

27.02.2023 Invoice Date 8150312158 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 27.02.2023 / 14:59:35

Removal FOURTEEN HRS & FIFTY-NINE MINS Contract No 300102608

Contract Date 28.03.2023

SO No & Date 401806035 / 13.02.2023

LC No. & Date

Date &Time of Preparation 27.02.2023 14:54:35

Supply Condition

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

T.C. Date

405.945.96

36.535.14

Total GST (Rs.):

Total Invoice (Rs.)

36.535.14

Billing Type JSW Depot Invoice Product PPGL - OEM

Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM - AVINASHI Despatch To: IRN:17d4d5804370af18e0da7647ccdaa607efa0be5852d73798aaadc4d75e92a5bf Add Freight Taxable Value CGST9.00 % SGST9.00 % Description of Goods/Services (Material Code/Service Code) Batch / Code HSN / SAC | UoM | Gross Wt **CESS** in Rs No of Net Wt Rate Rs. **Basic Value IGST** Sr. Sur-Bundles Coils / Sheets Code charge Rs. Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. KC3ACA0095 72107000 MT 4.181 4.130 98.292.00 405.945.96 405.945.96 36.535.14 36.535.14

4.181

Total Tax Value (in Words) Rs. SEVENTY THREE THOUSAND SEVENTY RUPEES TWENTY EIGHT PAISE

Total Invoice Value (In Words) Rs. FOUR LAKH SEVENTY NINE THOUSAND FIFTEEN RUPEES NINETY SIX PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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.

4.130

.Goods under this Invoices are supplied on your Account and Risk.

Total

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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

Remarks Printed by CONSDARUL

Shipment Number: 8186155 INCOTERM- EXW EX - WORKS NA

CAM Comments:

405.945.96

Authorised Signatory

73,070.28

479.015.96

For JSW Steel Coated Products