

## 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:56 / 14.12.2022 D.O No/Date 712585024 / 15.12.2022

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 TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 15.12.2022

Truck No TN42M2788

E-Way Bill No E-Way Date

Transporter Code 20015753



15.12.2022 Invoice Date 8150301411 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 15.12.2022 / 12:06:50 Removal TWELVE HRS & SIX MINS

Contract No 300089992 **Contract Date** 26.01.2023

SO No & Date 401726244 / 14.12.2022

LC No. & Date

**Date &Time of Preparation** 15.12.2022 12:01:50

**Supply Condition** 

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

T.C. Date

375.573.48

33.801.61

Total GST (Rs.):

Total Invoice (Rs.)

33.801.61

Billing Type JSW Depot Invoice Product PPGL - OEM

Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM - AVINASHI IRN:aaf85909513246a671e9ac4e1e50f212b623f05ba15f7f7cd148bb1a732c9ee3 Despatch To: 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 Ŕs. charge Rs. Rs. Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm CHOCALATEBROWN N JSW. VC1A2K1315 72107000 MT 4.115 4.065 92.392.00 375.573.48 375.573.48 33.801.61 33.801.61

Total Tax Value (in Words) Rs. SIXTY SEVEN THOUSAND SIX HUNDRED THREE RUPEES TWENTY TWO PAISE

Total Invoice Value (In Words) Rs. FOUR LAKH FORTY THREE THOUSAND ONE HUNDRED SEVENTY SIX RUPEES FORTY EIGHT PAISE

Amount Subject to Reverse Charge. - NII

Note:

E. & O.E.

Remarks

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.

4.065

4.115

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

Total

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: 7800979 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by CONSDARUL

375.573.48

**Authorised Signatory** 

For JSW Steel Coated Products

67,603.22

443.176.48