Steel Coated Products Ltd.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

KALMESHWAR WORKS Name

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128

State Maharashtra

State Code 27

Details of Recipient

Name ZARON INDUSTRIES

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 ZARON JSW GP /21 / 17.09.2022

D.O No/Date 712393808 / 03.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 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 KAIKTATTIPUDUR POST AVINASHI<u>T</u>I

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804081 LR Date 03.11.2022 Truck No MH40BG5164 E-Way Bill No 271503511382 E-Way Date 03.11.2022 Transporter Code 20053225

Transporter Name CLDARCLLOGISTICS LIMITED

Invoice No 22KL2700029185

03.11.2022 **Invoice Date** Internal No 7104975133 Gate Pass No 9180572639

Shipment Type ROAD

Date/Time of 03.11.2022 / 19:55:37

Removal **NINETEEN HRS & FIFTY-FIVE MINS**

Contract No 300076930 **Contract Date** 30.11.2022

SO No & Date 401664867 / 21.09.2022

LC No. & Date

Date &Time of Preparation 03.11.2022 19:50:37

Supply Condition

Tare Wt. 14.750 **Gross Wt** 46.870

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payment Terms / DAYS IFC			mansporter	INAIIIE	: CJ DAKC	L LUGIS I	ICO FIMILIED								
Despatch From :- KALMESHWAR WORKS	Desp	atch To :-	AVINASHI					IRN:f	9319d3822	2ed7fdaf11e7	cac924178a906	6ae74889632	3ff657605118	793d8265	
Sr. 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		IGST18.00 % Amt in Rs.	CESS in R
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KUHA2J1322 KUHA2J1320 KYHA2J1537 KYHA2J1536	1 - 1 1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090	MT MT MT MT	2.175 2.180 3.510 3.470	2.150 2.150 3.475 3.440	68,500.00 68,500.00 68,500.00 68,500.00	147,275.00 147,275.00 238,037.50 235,640.00			147,275.00 147,275.00 238,037.50 235,640.00			26,509.50 26,509.50 42,846.75 42,415.20	
			Total		11.335	11.215		768,227.50			768,227.50			138,280.95	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY EIGHT THO	USAND TWO	HUNDRED	Total Tax Value (in Words) Rs. ONE LAKH THIRTY EIGHT THOUSAND TWO HUNDRED EIGHTY RUPEES NINETY FIVE PAISE												-

Total Invoice Value (In Words) Rs. NINE LAKH SIX THOUSAND FIVE HUNDRED EIGHT RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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.

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

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble 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. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks Freight Value @ 37144.08 added in the Basic value.

Shipment Number: 7617798 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

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Authorised Signatory

For JSW Steel Coated Products

906,508.50