

Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RE

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

IT PAN NO.
IE CODE
GSTIN 33AACCM3988L1Z1
CIN U27100MH1985PLC037346

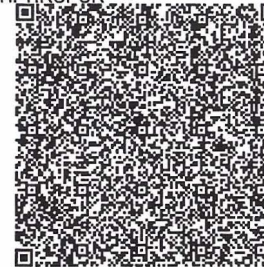
Invoice No 22C00600001038

Invoice Date 10.11.2022
Internal No 8150295932
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 10.11.2022 / 12:47:52
Contract No 300084395
Contract Date 30.12.2022
SO No & Date 401701123 / 09.11.2022
LC No. & Date /
Date & Time of Preparation 10.11.2022 12:42:52
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product GL - OEM

Details of Recipient
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
 AVINASHI 641654 TAMIL NADU

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
 AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No
LR Date 10.11.2022
Truck No TN40M2211
E-Way Bill No 551430900683
E-Way Date 10.11.2022
Transporter Code 20015753
Transporter Name SELF



State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date PO NO 51 / 08.11.2022
D.O No/Date 712422663 / 10.11.2022
IT PAN No. AAFAZ8146Q
Payment Terms 3 DAYS IFC

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:3aff6635242a820a2f45f505f172fa5e011deae613dca597b35592a6bcf3e60

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 0.470mm 1220mm JSW.	KG3A211041	1	72106100	MT	4.875	4.835	83,692.00	404,650.82			404,650.82	36,418.57	36,418.57		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	KG3A211042	1	72106100	MT	4.865	4.825	83,692.00	403,813.90			403,813.90	36,343.25	36,343.25		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	KG3A210996	1	72106100	MT	3.490	3.450	83,442.00	287,874.90			287,874.90	25,908.74	25,908.74		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	KG3A210997	1	72106100	MT	3.310	3.275	83,442.00	273,272.55			273,272.55	24,594.53	24,594.53		
						Total	16.540	16.385	1,369,612.17			1,369,612.17	123,265.09	123,265.09		

V8496
V852

Total Tax Value (In Words) Rs. TWO LAKH FORTY SIX THOUSAND FIVE HUNDRED THIRTY RUPEES EIGHTEEN PAISE
Total Invoice Value (In Words) Rs. SIXTEEN LAKH SIXTEEN THOUSAND ONE HUNDRED FORTY TWO RUPEES SEVENTEEN PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 246,530.18

Total Invoice (Rs.) 1,616,142.17

Note:

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.

E. & O.E.

1. Goods under this invoice are supplied on your Account and Risk.
 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.
 3. All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.
 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.
 5. All disputes under this invoice will be settled by Competent Court within the jurisdiction of Mumbai.

Remarks

Printed by CONSDKRISH

Shipment Number : 7644446 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Digitally signed
JOTHIRLINGAM
 Date: 2022.11.10
 12:59:23 IST

Authorised Signatory