



TAX INVOICE

[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

IT PAN NO.

IE CODE

GSTIN

CIN

33AACCM3988L1Z1

U27100MH1985PLC037346

Invoice No

22C00600001068

Invoice Date

15.11.2022

Internal No

8150296667

Gate Pass No

Shipment Type

ROAD

Date/Time of

15.11.2022 / 16:28:15

Removal

SIXTEEN HRS & TWENTY-EIGHT MINS

Contract No

300085072

Contract Date

30.12.2022

SO No & Date

401704021 / 14.11.2022

LC No. & Date

/

Date & Time of Preparation

15.11.2022 16:23:15

Supply Condition

Tare Wt.

0.000

Gross Wt

0.000

T.C. No

T.C. Date

JSW Depot Invoice

Billing Type

PPGL - OEM

Product

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

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1Z1

Place of Supply AVINASHI

Name of State Tamil Nadu

Buyers Code 40006486

P.O. No/Date PO:50 / 14.11.2022

D.O No/Date 712445123 / 15.11.2022

IT PAN No. AAAFZ8146Q

Payment Terms 3 DAYS IFC

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 33AAAFZ8146Q1Z1

LR No

LR Date 15.11.2022

Truck No TN38AJ3407

E-Way Bill No 591432615732

E-Way Date 15.11.2022

Transporter Code 20015753

Transporter Name SELF



Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:b6b9ac83e506b3ee8ba75e6cc5b09efec23f0f5799a39c4a5897a50faa5f0ab9

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 - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A2I5550	1	72107000	MT	3.090	3.035	93,442.00	283,596.47			283,596.47	25,523.68	25,523.68		
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A2J5188	1	72107000	MT	4.315	4.265	91,192.00	388,933.88			388,933.88	35,004.05	35,004.05		
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A2J5189	1	72107000	MT	4.315	4.265	91,192.00	388,933.88			388,933.88	35,004.05	35,004.05		
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC2A2J5190	1	72107000	MT	4.175	4.125	91,192.00	376,167.00			376,167.00	33,855.03	33,855.03		
5	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3A2J1589	1	72107000	MT	4.945	4.895	91,192.00	446,384.84			446,384.84	40,174.64	40,174.64		
				Total		20.840	20.585		1,884,016.07			1,884,016.07	169,561.45	169,561.45		

Total Tax Value (in Words) Rs. THREE LAKH THIRTY NINE THOUSAND ONE HUNDRED TWENTY TWO RUPEES NINETY PAISE

Total Invoice Value (in Words) Rs. TWENTY TWO LAKH TWENTY THREE THOUSAND ONE HUNDRED THIRTY NINE RUPEES SEVEN PAISE

Amount Subject to Reverse Charge. - NIL

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.

1. Goods under this Invoices 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.

E. & O.E.

Remarks

Printed by CONSDKRISH

Shipment Number : 7665581 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Total GST (Rs.) : 339,122.90

Total Invoice (Rs.) 2,223,139.07

For JSW Steel Coated Products

Digitally signed by S Y
JOTHIRLINGAM
Date: 2022.11.15
17:30:30 IST

Authorised Signatory