Steel Coated Products Ltd.

TAX INVOICE

UNDER RULE 46 OF CGST RULES 2017



ORIGINAL F

Seller Details JSW Steel Coated Products Limited

Name TARAPUR WORKS

Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148

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

Buvers Code 40006486 P.O. No/Date

po: 52 NFP / 18.11.2022 D.O No/Date 712501733 / 27.11.2022

IT PAN No. AAAFZ8146Q

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 T

AVINASHI641654 TAMIL NADU

State

Tamil Nadu

State Code

33 GSTIN/Unique ID: 33AAAFZ8146Q1ZI MDO221402715

LR No LR Date

27.11.2022 TN52P6447

Truck No E-Way Bill No

E-Way Date

Transporter Code 20051868

Invoice No

22TA2700024656

27.11.2022 / 14:52:09

401706246 / 17.11.2022

FOURTEEN HRS & FIFTY-TWO MINS

27.11.2022 Invoice Date 7105043371 Internal No

4000325728

Gate Pass No Shipment Type

Date/Time of

Removal Contract No

30.12.2022 **Contract Date**

SO No & Date

LC No. & Date

Date & Time of Preparation 27.11.2022 14:47:09

ROAD

Supply Condition

Tare Wt. 12.340 **Gross Wt** 42.060

T.C. No T.C. Date

Billing Type

JSW Factory Invoice

Product

GL - OEM

Pay	ment Terms 3 DAYS IFC			Transporter	Name	M D MO	VERS									
Des	patch From :- TARAPUR WORKS	Des	patch To :-	AVINASHI					IRN:7	7209bdd05	22020beb8ef	0b2e2959b67c	0c274fb88e69	548d11d03a	2cca855eb2	
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1 2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm		1	72106100 72106100	MT MT	4.950 4.965	4.915 4.930	82,500.00 82,500.00				405,487.50 406,725.00			72,987.75 73,210.50	
3	1220mm. N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.			72106100	MT	4.925	4.890	82,500.00				403,425.00			72,616.50	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm		1	72106100 72106100	MT	4.960 4.940	4.925 4.905	82,500.00 82,500.00				406,312.50 404,662.50			73,136.25 72,839.25	1
6	1220mm. N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.		1	72106100	МТ	4.960	4.925	82,500.00				406,312.50			73,136.25	
	w23	I .	1													
		N24	3			/	//	/								
				Total		29.700	29.490		2,432,925.00			2,432,925.00			437,926.50	
Tota	al Tax Value (in Words) Rs. FOUR LAKH THIRTY SEVEN T	HOUSAND NI	NE HUNDR	ED TWENTY	SIX F	RUPEES FI	FTY PAISE						Total GST (F	Rs.) :	437,926.50	

Total Invoice Value (in Words) Rs. TWENTY EIGHT LAKH SEVENTY THOUSAND EIGHT HUNDRED FIFTY TWO RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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 filling of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates.

I.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 off 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 jurisdication of Mumbai

Freight Value @ 111649.14 added in the Basic value.

Shipment Number: 7717757 INCOTERM-FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 28327

INDERKUMAR **GHANSHYAMDASS AGARWAL** Date: 2022.11.27 14:58:12 IST

Digitally signed by

Total Invoice (Rs.)

For JSW Steel Coated Products

2,870,852.00

Authorised Signatory

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Steal Control Desirates 144					TAX	AX INVOICE							ORIGINAL	ORIGINAL FOR RECIPIEN	E	
Control Counces Figure 1			ח	I UNDER RUL	3ULE 46 C	E 46 OF CGST RULES 2017]	ULES 201	17]							1	
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A. KEERANATHAM VII. KEERANATHAM (POST)	CE		IT PAN NO.								Invoice No		22C00600001134	001134	1	1
-	ā		GSTIN	ສສ	33AACCM3988L1Z1 U27100MH1985PLC	33AACCM3988L1Z1 U27100MH1985PLC037346	9				Invoice Date Internal No Gate Pass No		28.11.2022 8150298795			
Recip		Ī	Details of Consignee	Consign	ge (Shipp	(Shipped To)					Shipment Type		ROAD 28.11.2022/17-18-23	-23		
lame ZARON INDUSTRIES ddress			Name	Z.	ZARON INDUSTRIES	TRIES					Removal		SEVENTEEN HRS & EIGHTEEN MINS	& EIGHTEE	NINS N	
/333/7 RAJALAKSHMI IN ESTATE IH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		4 2	AGGIESS 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPLII	ROAD	MI IN ESTA	AGUIESS 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPLIDLIR POST AVINASHI	T AVINASE	AI TIRI IDI IR			Contract No		300087210	000		
VINASHI 641654 TAMIL NADU		4	AVINASHI641654 TAMIL	1654 TA	MIL NADU						LC No. & Date	ate /	401713210728.11.2022	2202.		
tate Tamil Nadu		0, 0,	State Code		Tamil Nadu						Supply Condition	ndition	Supply Condition	022 17:13:23		
STIN/Unique ID 33AAAFZ8146Q1ZI lace of Supply AVINASHI		, 0 .	GSTIN/Unique ID		33AAAFZ8146Q1ZI	16Q1ZI					Gross Wt	0.000	8 8			
		1	LR Date	~	28.11.2022						T.C. No T.C. Date					1
O. No/Date 54 / 25.11.2022		- 4	Truck No F-Way Bill No		TN42M2788	ř					Billing Type		JSW Depot Invoice	•		
.O No/Date 712506720 / 28.11.2022 PAN No. AAAFZ8146Q		1 W F }	E-Way Date Transporter Code		28.11.2022 20015753	2					Product	5	GL - OEM			
1.0	Despate	Despatch To :- AVINASHI	AVINASHI		SELT			IRN:a6	74d7145b	233740eeb	4f575902c1cc	h768d257f67	RN:a674d7145bf233740eeb54f575902c1ccb768d257f62f69bd023c6d10dcd20	Ododoso		4
r. Description of Goods/Services (Material Code/Service	Batch / Code Bu	No of Bundles / Coils / Sheets	()	UoM Gross	W	Net Wt Rate	Rate Rs. Ba	Basic Value Rs.	Sur- charge Rs.	odd Freight Rs.	Add Freight Taxable Value CGST9.00 % SGST9.00 % Rs. Amt in Rs Amt in Rs.	CGST9.00 %	SGST9.00 % Amt in Rs.	s,	CESS in Rs.	196
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm T1220mm.	TV2A2J0437	1	72106100	TM	3.920	3.875 82,	82,042.00	317,912.75			317,912.75	28,612.15	28,612.15			The
N - GL Colls BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1267 1220mm.	V3A2J1267	-	72106100	™	4.300	4.245 82,	82,042.00	348,268.29			348,268.29	31,344.15	31,344.15			4
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1268 1220mm.	V3A2J1268	-	72106100	TW	4.310	4.255 82,	82,042.00	349,088.71			349,088.71	31,417.98	31,417.98			
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1269 1220mm.	V3A2J1269	-	72106100	TM	4.305	4.245 82,	82,042.00	348,268.29			348,268.29	31,344.15	31,344.15			
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1270 1220mm.	V3A2J1270	-	72106100	MT	4.535	4.480 82,	82,042.00	367,548.16			367,548.16	33,079.33	33,079.33			
N - GL Colls BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1283 1220mm.	V3A2J1283	-	72106100	TM	5.010	4.955 82,	82,042.00	406,518.11			406,518.11	36,586.63	36,586.63			
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1285 1220mm.	V3A2J1285	-	72106100	TM.	4.310	4.250 82,	82,042.00	348,678.50			348,678.50	31,381.07	31,381.07			
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1286 1220mm.	V3A2J1286	-	72106100	MT	4.320	4.260 82,	82,042.00	349,498.92			349,498.92	31,454.90	31,454.90			
N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm TV3A2J1303 1220mm.	V3A2J1303	-	72106100	TM	4.210	4.155 82,	82,042.00	340,884.51			340,884.51	30,679.61	30,679.61			
						-									15	1
- 1		ř	Total		39.220	38.720		3,176,666.24			3,176,666.24	285,899.97	285,899.97			
otal Tax Value (in Words) Rs. FIVE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED NINETY NINE RUPEES NINETY FOUR PAISE Otal Invoice Value (in Words) Rs. THIRTY SEVEN LAKH FORTY FIGHT THOUSAND FOLID HINDDED SIXTY SIX DIDESS TAMESTY FOLID DAYS	ISAND SEVEN	HUNDRE ND FOLIP	D NINETY N	IINE RUI	Y PI IDEES	TY FOUR PA	USE OFFICE					Total GST (Rs.):		571,799.94		
mount Subject to Reverse Charge NIL				1 1 1	NOTES.	I ANEW I	OUR PAIS	u				Total Invoice (Rs.)		3.748.466.24		
te:	Ferms & Conditions: - I Whe heavy early that mylour 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 melus and it shall be accounted for in the sales turnover while filing of GST return and the cue tax, if any, payable on the sale has been paid or shall be paid on the due dates.	ions:- I/V ods specifie ble on the s	Ve hereby cer ed in this Tax I ale has been p	tify that my nvoice is no paid or sha	/our registration nade by me/us Il be paid on t	on certificate us and it shall be he due dates.	inder the Goc accounted f	ods and Service for in the sales t	s Tax Act,20 urnover while	7 is in force or filing of GST r	the date on sturn and the	For	96	ated Product	er s	

Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.28 17:40:20 IST

I Goods under this invoices are supplied on your Account and Risk.

The amount of this invoices are supplied on your Account and Risk.

The amount of its invoice should be paid on the due date-see interest @16% per annum and applicable CST will be charged from the date of invoice till the actual payment.

S. All payments should be made by RTGSNETTAR, payee Cheque/Dratt/Irrawocable letter of credit drawn in favour off JSW Steel Coated Products Limited. At claims for Goods list 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 EAII disputes under this invoice will be settled by Competent Court within the jurisdication of Mumbai.

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