



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 33AAACCM3988L1Z1
CIN U27100MH1985PLC037346

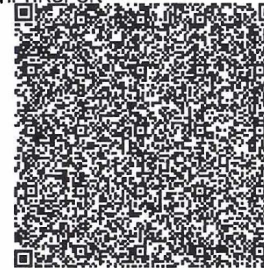
Invoice No **22C00600001091**

Invoice Date 17.11.2022
Internal No 8150297032
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 17.11.2022 / 12:11:37
Contract No TWELVE HRS & ELEVEN MINS
Contract Date 300085072
SO No & Date 30.12.2022
LC No. & Date 401704021 / 14.11.2022
Date & Time of Preparation /
Supply Condition 17.11.2022 12:06:37
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type JSW Depot Invoice
Product PPGL - 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 33AAAFZ8146Q1Z1
LR No
LR Date 17.11.2022
Truck No TN42M2788
E-Way Bill No 521433284402
E-Way Date 17.11.2022
Transporter Code 20015753
Transporter Name SELF



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 712454574 / 17.11.2022
IT PAN No. AAFAFZ8146Q
Payment Terms 3 DAYS IFC

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI				IRN: d686a86bcb183d36af8e4704e261d554d447ab5e83845a32f438874cbf7f1a13						
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 NSTL 150g/m2 0.450mm 1220mm GRAPHITEGREY N JSW.	VC2A2J5195	1	72107000	MT	4.920	4.865	93,492.00	454,838.58			454,838.58	40,935.47	40,935.47		
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0803	1	72107000	MT	4.485	4.440	92,292.00	409,776.48			409,776.48	36,879.88	36,879.88		
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0806	1	72107000	MT	4.440	4.395	92,292.00	405,623.34			405,623.34	36,506.10	36,506.10		
4	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0815	1	72107000	MT	4.290	4.245	92,292.00	391,779.54			391,779.54	35,260.16	35,260.16		
5	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0818	1	72107000	MT	4.300	4.255	92,292.00	392,702.46			392,702.46	35,343.22	35,343.22		
6	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0820	1	72107000	MT	4.270	4.225	92,292.00	389,933.70			389,933.70	35,094.03	35,094.03		
7	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm LIGHTBLUE N JSW.	VC1A2I0807	1	72107000	MT	4.510	4.465	92,292.00	412,083.78			412,083.78	37,087.54	37,087.54		
8	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1263	1	72107000	MT	4.190	4.130	92,292.00	381,165.96			381,165.96	34,304.94	34,304.94		
9	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm GREYWHITE RAL9002 N JSW.	VC1A2I1266	1	72107000	MT	4.080	4.035	92,292.00	372,398.22			372,398.22	33,515.84	33,515.84		
Total						39.485	39.055		3,610,302.06			3,610,302.06	324,927.18	324,927.18		

Total Tax Value (in Words) Rs. SIX LAKH FORTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR RUPEES THIRTY SIX PAISE
Total Invoice Value (in Words) Rs. FORTY TWO LAKH SIXTY THOUSAND ONE HUNDRED FIFTY SIX RUPEES SIX PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 649,854.36
Total Invoice (Rs.) 4,260,156.06

Note:
 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.

For JSW Steel Coated Products

Digitally signed by S Y JOTHIRLINGAM
Date: 2022.11.17
12:39:11 IST

Remarks

Printed by CONSDARUL

Shipment Number : 7672791 **INCOTERM-** EXW EX - WORKS NA

CAM Comments:

Authorised Signatory