## Steel Coated Products Ltd.

## 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

**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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date PO NO :56 / 07.12.2022 D.O No/Date 712585072 / 15.12.2022

IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

IT PAN NO.

GSTIN 33AACCM3988L1Z1 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>TIRUPUR</u>.

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 15.12.2022
Truck No TN40M2211
E-Way Bill No 551443343312
E-Way Date 15.12.2022
Transporter Code 20015753

Invoice No

22C00600001184

Invoice Date 15.12.2022 Internal No 8150301413

Gate Pass No

Shipment Type ROAD

Date/Time of 15.12.2022 / 12:18:32
Removal TWELVE HRS & EIGHTEEN MINS

 Contract No
 300088856

 Contract Date
 20.01.2023

SO No & Date 401721460 / 08.12.2022

LC No. & Date

Date &Time of Preparation 15.12.2022 12:13:32

**Supply Condition** 

 Tare Wt.
 0.000

 Gross Wt
 0.000

T.C. No T.C. Date

Billing Type JSW Depot Invoice Product PPGL - OEM

Total GST (Rs.):

Total Invoice (Rs.)

Payment Terms 3 DAYS IFC Transporter Name SELF																
De	Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:81380138f6f74618ceffe9efb96dc9819d3355e36c4d51ec1a33dc329c7a67e4															
Sr No	. Description of Goods/Services (Material Code/Service	Batch /	No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value	CGST9.00 %	SGST9.00 %	IGST	CESS in Rs.
No	Code) `	Code	Bundles / Coils /	Code	i I				Rs.	charge Rs.	Rs.	l De l	Amt in Rs			
			Sheets							11.5.				<u> </u>	<u> </u>	
1	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC3R2J0505	1 - 1	72107000	MT	4.546	4.485	94,242.00	422,675.37			422,675.37	38,040.78	38,040.78		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPROYALBLUE N JSW.	KC3A2J1643	1 - 1	72107000	MT	5.081	5.025	92,992.00	467,284.80			467,284.80	42,055.63	42,055.63	1	
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				Total		9.627	9.510		889,960.17			889,960.17	80,096.41	80,096.41		
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Total Tax Value (in Words) Rs. ONE LAKH SIXTY THOUSAND ONE HUNDRED NINETY TWO RUPEES EIGHTY TWO PAISE

Total Invoice Value (In Words) Rs. TEN LAKH FIFTY THOUSAND ONE HUNDRED FIFTY THREE RUPEES SEVENTEEN 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.

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

1. Goods under this Invoices are supplied on your Account and Kisk.
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
pipicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Remarks Printed

Shipment Number : 7801065 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by CONSDARUL

Authorised Signatory

For JSW Steel Coated Products

160,192.82

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