

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

IT PAN NO. AACCM3988L
IE CODE
GSTIN 27AACCM3988L1ZU
CIN U27100MH1985PLC037348

Invoice No 22TA2700024656

Invoice Date 27.11.2022
Internal No 7105043371
Gate Pass No 4000325728
Shipment Type ROAD
Date/Time of Removal 27.11.2022 / 14:52:09
Contract No 300085683
Contract Date 30.12.2022
SO No & Date 401706246 / 17.11.2022
LC No. & Date /

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 MDO221402715
LR Date 27.11.2022
Truck No TN52P6447
E-Way Bill No
E-Way Date
Transporter Code 20051868
Transporter Name M D MOVERS



Date & Time of Preparation 27.11.2022 14:47:09
Supply Condition
Tare Wt. 12.340
Gross Wt 42.060
T.C. No
T.C. Date
Billing Type JSW Factory Invoice
Product GL - OEM

Despatch From :- TARAPUR WORKS

Despatch To :- AVINASHI

IRN:7209bdd0522020beb8ef0b2e2959b67c0c274fb88e69548d11d03a2cca855eb2

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	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0521	1	72106100	MT	4.950	4.915	82,500.00	405,487.50			405,487.50				72,987.75
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0524	1	72106100	MT	4.965	4.930	82,500.00	406,725.00			406,725.00				73,210.50
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0523	1	72106100	MT	4.925	4.890	82,500.00	403,425.00			403,425.00				72,616.50
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0516	1	72106100	MT	4.960	4.925	82,500.00	406,312.50			406,312.50				73,136.25
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0517	1	72106100	MT	4.940	4.905	82,500.00	404,662.50			404,662.50				72,839.25
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2K0525	1	72106100	MT	4.960	4.925	82,500.00	406,312.50			406,312.50				73,136.25
						Total	29.700	29.490	2,432,925.00			2,432,925.00				437,926.50

Total Tax Value (In Words) Rs. FOUR LAKH THIRTY SEVEN THOUSAND NINE HUNDRED TWENTY SIX RUPEES FIFTY PAISE

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

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 437,926.50

Total Invoice (Rs.) 2,870,852.00

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

Freight Value @ 111649.14 added in the Basic value.

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

CAM Comments:

Printed by 28327

For JSW Steel Coated Products
Digitally signed by
INDERKUMAR
GHANSHYAMDASS
AGARWAL
Date: 2022.11.27 14:58:12 IST

Authorised Signatory



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 KAIKATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State: Tamil Nadu

State Code: 33

GSTIN/Unique ID: 33AAAFZ8146Q1ZI

Place of Supply: AVINASHI

Name of State: Tamil Nadu

Buyers Code: 40006486

O. No/Date: 54 / 25.11.2022

O. No/Date: 712506720 / 28.11.2022

PAN No.: AAFFZ8146Q

Payment Terms: 3 DAYS IFC

Despatch From: DEPOT - COIMBATORE, KEERANATHAM

Despatch To: AVINASHI

IRN: a674d7145b233740eeb54f575902c1c6b768d257f67f69bd023cf9d10dedc30

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

IT PAN NO.

IE CODE

GSTIN

CIN

33AAACCM3988L1Z1

U27100MH1985PLC037346

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: 28.11.2022

Truck No: TN42M2788

E-Way Bill No: 501437329675

E-Way Date: 28.11.2022

Transporter Code: 20015753

Transporter Name: SELF

Invoice No: 22C00600001134

Invoice Date: 28.11.2022

Internal No: 8150298795

Gate Pass No:

Shipment Type: ROAD

Date/Time of Removal: 28.11.2022 / 17:18:23

Contract No: 300087210

SO No & Date: 31.12.2022

LC No. & Date: 401713210 / 28.11.2022

Supply Condition: /

Date & Time of Preparation: 28.11.2022 17:13:23

Tare Wt. 0.000

Gross Wt 0.000

T.C. No

T.C. Date

Billing Type

Product

JSW Depot Invoice

GL - OEM



ORIGINAL FOR RECIPIENT

Sl. No.	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	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.	TV2A2J0437	1	MT	3.920	3.875	82,042.00	317,912.75			317,912.75	28,612.15	28,612.15		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1287	1	MT	4.300	4.245	82,042.00	348,268.29			348,268.29	31,344.15	31,344.15		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1288	1	MT	4.310	4.255	82,042.00	349,088.71			349,088.71	31,417.98	31,417.98		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1289	1	MT	4.305	4.245	82,042.00	348,268.29			348,268.29	31,344.15	31,344.15		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1270	1	MT	4.535	4.480	82,042.00	367,548.16			367,548.16	33,079.33	33,079.33		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1283	1	MT	5.010	4.955	82,042.00	406,518.11			406,518.11	36,586.63	36,586.63		
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1285	1	MT	4.310	4.250	82,042.00	348,678.50			348,678.50	31,381.07	31,381.07		
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1286	1	MT	4.320	4.260	82,042.00	349,498.92			349,498.92	31,454.90	31,454.90		
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1303	1	MT	4.210	4.155	82,042.00	340,884.51			340,884.51	30,679.61	30,679.61		
Total					39.220	38.720		3,176,666.24			3,176,666.24	285,899.97	285,899.97		

Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED NINETY NINE RUPEES NINETY FOUR PAISE

Total Invoice Value (in Words) Rs. THIRTY SEVEN LAKH FORTY EIGHT THOUSAND FOUR HUNDRED SIXTY SIX RUPEES TWENTY FOUR PAISE

Amount Subject to Reverse Charge. - NIL

Terms & Conditions :- 1. 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.

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/AC. 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 per the relevant policy.
5. All disputes under this invoice will be settled by Competent Court within the jurisdiction of Mumbai.

& O.E.

marks

Handwritten signature and date: 28/11/2022

Handwritten number: 935

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

Total Invoice (Rs.): 3,748,486.24
For JSW Steel Coated Products

Total GST (Rs.): 571,799.94

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