



TAX INVOICE

(Invoice for supply of goods)
(Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)

ORIGINAL FOR RECIPIENT

Page 1 of 1

Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)

Location Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At: Bara, P.O.: Agnco, Jamshepur, 831009, India.

GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand

IRN : a03d4a1b49d77320ca748a441532d302960cac43e2294f981505ab4043f372b

GST Inv. No.: C12204105647
GST Inv. Date: 08.01.2023

GST Inv. time: 10:12:54

SAP Ref. No.: 711028924

E-Way Bill No.: 000000000000

Dispatch No.:

Range: SIDHGORA

Division: IV

Commissionerate: JAMSHEDPUR

L.R. No.: 32461

L.R. Date: 08.01.2023

Vehicle No.: NL01AD7011

Customer P.O. No.: ZbAcRt A T A: 07/22-23

Customer P.O. Date: 28.12.2022

L.C and B.G No.:

L.C and B.G Date:

SHIP TO PARTY DELIVERY PLACE OF SUPPLY:

Cust.Code: 500421

Zareon Industries

RAJALAKSHMI IN ESTATE, 4333/7, N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code: TN - Tamil Nadu

GST Range: TIRUPPUR, I-RANGE

GST Division: TIRUPPUR.

GST Commissionerate: COIMBATORE

GSTIN: 33AAAFZ8146Q1Z1

SOLD TO PARTY RECIPIENT PLACE OF BUSINESS:

Cust.Code: 500421

Zareon Industries

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GST Commissionerate: COIMBATORE

GSTIN: 33AAAFZ8146Q1Z1 PAN: AAAFZ8146Q

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 61 00	0.45bmt (0.50ct) x 1220mm ZINC ALUMINE® G550 AZ150 non alloy steel coil-AS 1397 IS 15961, ZL01	TO	23.185	78,000.00	1,808,430.00	0.00	1,808,430.00	325,517.40 18.00%	2,133,947.40
Total :-					23.185	1,808,430.00	0.00	1,808,430.00	325,517.40	2,133,947.40

TCS Amount: 0.00

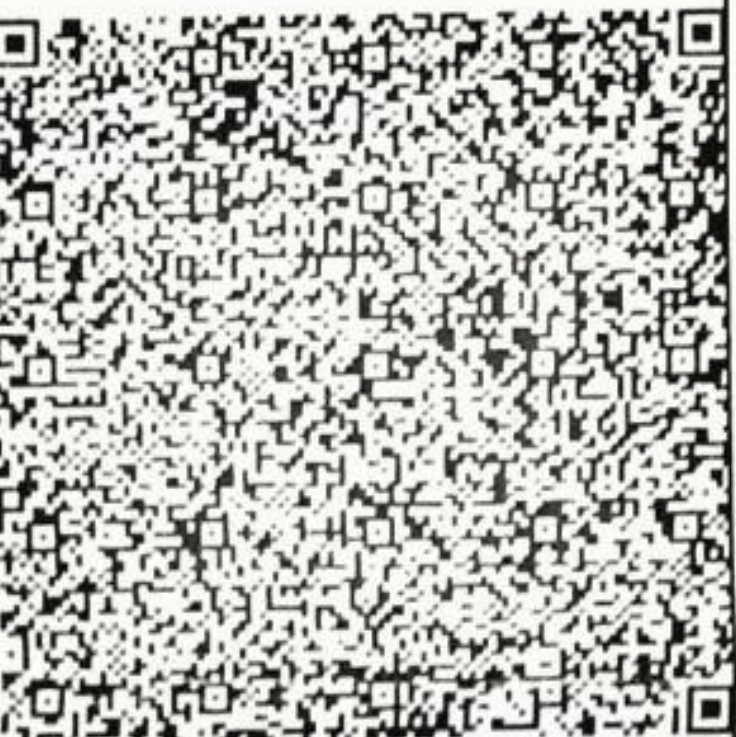
Grand Total 2,133,947.40

Identification Marks Serial No of goods: As per packing list.
Whether the Tax is payable on reverse charge basis: No

X135 to X139 RM: 5253

Terms & Conditions :- Interest will be recovered @ 24 % p a overdue unpaid bills. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice. We reserve ourselves the right to demand payment of this bill at any time before due of Demand Draft. Subject to Pure Jurisdiction.

Certified that particulars given above are true and correct and represent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and valuation has been done as per Rule 28, 30 as applicable, of CGST SGST Rules 2017.



Signature of Supplier