

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

DEPOT -COIMBATORE, KEERANATHAM Name 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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date po:62 / 04.01.2023 D.O No/Date 712733503 / 11.01.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. IE CODE

> **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>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

Transporter Name SELF

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 11.01.2023 Truck No TN42M2788 E-Way Bill No 541453460877 E-Way Date 11.01.2023 Transporter Code 20015753

Invoice No

22C00600001331

11.01.2023 **Invoice Date** Internal No 8150305233

Gate Pass No

Shipment Type ROAD

Date/Time of 11.01.2023 / 12:39:07

Removal TWELVE HRS & THIRTY-NINE MINS Contract No 300095168

**Contract Date** 31.01.2023 SO No & Date 401761389 / 10.01.2023

LC No. & Date

**Date &Time of Preparation** 11.01.2023 12:34:07

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

**Billing Type** JSW Depot Invoice

Total Invoice (Rs.)

Product PPGL - OEM

	patch From :- DEPOT -COIMBATORE, KEERANATHAM	Desi		AVINASHI	IVAIII	JULLI			IRN:e	6a2c61df	a529a69fd200	 6bfbd79aae489	2he54ce3e8d	c1249af635fh	c3ahh4fd	
Sr. No	·	Batch / Code		HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.			Taxable Value Rs.	CGST9.00 %		IGST	CESS in F
	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPGRAPHITEGREY N.	KC3A2K1625	1 - 1	72107000	MT	3.761	3.655	94,992.00	347,195.76			347,195.76	31,247.62	31,247.62		
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPRELIANCEGREEN N.	KC2A2K1735	1 - 1	72107000	MT	4.611	4.560	92,542.00				421,991.52				
				Total		8.372	8.215		769,187.28			769,187.28	69,226.86	69,226.86		
Γota	al Tax Value (in Words) Rs. ONE LAKH THIRTY EIGHT THO	OUSAND FOU	R HUNDRE	D FIFTY TH	REE R	UPEES SE	VENTY TV	O PAISE		•			Total GST (F	Rs.) :	138,453.72	•

Total Tax Value (in Words) Rs. ONE LAKH THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY THREE RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. NINE LAKH SEVEN THOUSAND SIX HUNDRED FORTY ONE RUPEES TWENTY EIGHT 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.

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

. Goods under this invoices are supplied on your Account and Kisk.
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.
S.All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrovacble letter of credit drawn in favour off JSW Steel Coated Products Limited
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

Remarks Printed by CONSDARUL

Shipment Number: 7934535 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory** 

For JSW Steel Coated Products

907.641.28