Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

SIXTEEN HRS & TWENTY-THREE MINS

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 Aug 2023 / 01.08.2023 D.O No/Date 714109915 / 19.08.2023

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 TIRUPUR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

 LR Date
 19.08.2023

 Truck No
 TN52A3098

 E-Way Bill No
 571539560962

 E-Way Date
 19.08.2023

 Transporter Code
 20015753

Invoice No

23C00600000363

Invoice Date 19.08.2023 Internal No 8150336278

Gate Pass No

Shipment Type ROAD

Date/Time of 19.08.2023 / 16:23:12

Removal Contract No

Contract Date

SO No & Date 402018243 / 19.08.2023

LC No. & Date /

Date &Time of Preparation 19.08.2023 16:18:12

Supply Condition

Tare Wt. 0.000
Gross Wt 0.000
T.C. No

T.C. Date

Billing Type JSW Depot Invoice Product PPGL - RETAIL

Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To: - AVINASHI IRN:0ec31f7bd957e1901c6d6245ec6e7919b70e5ec39d3f09f1f2a14192c0475898 HSN / SAC | UoM | Gross Wt Rebate(PMT) CGST9.00 %|SGST9.00 % IGST Description of Goods/Services (Material Code/Service Batch / No of Net Wt ExMill **Basic** Basic Value Add Freight Taxable Sr. Bundles Coils / Sheets Code Code Rate(PMT) Value Rs. Code) Rs. (PMT). Amt in Rs. Amt in Rs. Amt in Rs N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm KC3ACF2803 72107000 MT 4.736 4.675 102.000.00 1.250.00 100,750.0 471.006.25 0.00 471.006.25 42.390.56 42.390.56 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW. KC2ACC1952 1 - 1 72107000 MT 4.392 4.340 100,750.00 1,250.00 99,500.00 431,830.00 0.00 431,830.00 38.864.70 38,864.70 N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC2ACC1953 1 - 1 72107000 MT 4.266 4.215 100,750.00 1,250.00 99,500.00 419,392.50 0.00 419,392.50 37,745.33 37,745.33 CRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW. KC3ACF3250 1 - 1 72107000 MT 4.556 4.500 99,550.00 1,250.00 98,300.00 442,350.00 0.00 442.350.00 39,811.50 39,811.50 Total 17.730 1.764.578.75 17.950 0.00 1,764,578.75 158.812.09 158,812.09

Total Tax Value (in Words) Rs. THREE LAKH SEVENTEEN THOUSAND SIX HUNDRED TWENTY FOUR RUPEES EIGHTEEN PAISE Total Invoice Value (in Words) Rs. TWENTY LAKH EIGHTY TWO THOUSAND TWO HUNDRED TWO RUPEES SEVENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

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. Cooks under this invoices are subjected by Quint Account and risks.

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 A-All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages neight 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.

binit disputes driver this invoice will be settled by competent court within the junisdication of widinals.

Shipment Number: 9133052 INCOTERM- EXW EX - WORKS NA

CAM Comments

Note:

E. & O.E.

Remarks

Printed by CONSDARUL

Authorised Signatory

For JSW Steel Coated Products

Total GST (Rs.) :

Total Invoice (Rs.)

317,624.18

2.082.202.75