Steel Coated Products Ltd.

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

ZARON INDUSTRIES Name

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: 51 / 16.11.2022 D.O No/Date 712464554 / 19.11.2022

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 TIF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 19.11.2022 Truck No TN42M2788 E-Way Bill No 511434152613 E-Way Date 19.11.2022 Transporter Code 20015753

Invoice No

22C00600001103

19.11.2022 Invoice Date 8150297444 Internal No

Gate Pass No Shipment Type

ROAD Date/Time of 19.11.2022 / 12:28:27

Removal TWELVE HRS & TWENTY-EIGHT MINS

Contract No 300085672 Contract Date 30.12.2022

SO No & Date 401706212 / 17.11.2022

LC No. & Date

Date &Time of Preparation 19.11.2022 12:23:27

Supply Condition Tare Wt. 0.000

Gross Wt 0.000 T.C. No

T.C. Date

Billing Type JSW Depot Invoice

Product GL - OEM

Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM - AVINASHI IRN:b0866cdcee69db944c212232f077fa0550e48dafb4def48d122d889e39a22239 Despatch To: Add Freight Taxable Value CGST9.00 % SGST9.00 % HSN / SAC | UoM | Gross Wt CESS in Rs Description of Goods/Services (Material Code/Service Batch / No of Net Wt Rate Rs. **Basic Value** IGST Sr. Code Code Code) Bundles charge Rs. Amt in Rs Amt in Rs. Amt in Rs. Coils / Sheets N - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.350mm TV5A2I0773 72106100 MT 4.435 4.380 84.242.00 368.979.96 368,979,96 33,208,20 33,208,20 220mm. N - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.350mm TV5A2I0775 1 72106100 MT 4.435 4.390 84.242.00 369,822.38 369,822.38 33,284.01 33.284.01 1220mm N - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.350mm TV5A2I0776 1 72106100 MT 4.415 4.360 84,242.00 367,295.12 367,295.12 33,056.56 33,056.56 N - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.470mm TV3A2J1321 72106100 MT 4.450 4.390 82.292.00 361,261.88 361,261.88 32.513.57 32,513.57 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm TV3A2I1191 1 72106100 MT 4.395 4.340 82.042.00 356.062.28 356.062.28 32,045.61 32,045.61 MT 4.275 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm TV3A2I1198 1 72106100 4.220 82,042.00 346,217.24 346,217.24 31,159.55 31,159.55 TV3A2I1199 МТ 4.275 82,042.00 N - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.500mm 72106100 4.220 346,217.24 346,217.24 31,159.55 31,159.55 TV3A2I1204 72106100 МТ 3.450 3.395 82,042.00 278,532.59 278,532.59 25,067.93 N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 25,067.93 МТ - GL Coils BIS 15961 2012 YS 550 P1 NSTL 150g/m2 0.500mm TV3A2I1208 72106100 4.360 4.300 82.042.00 352,780.60 352,780.60 31.750.25 31,750.25 Total 37.995 3.147.169.29 283.245.23 283.245.23 38.490 3.147.169.29 Total GST (Rs.): 566,490.46

Total Tax Value (in Words) Rs. FIVE LAKH SIXTY SIX THOUSAND FOUR HUNDRED NINETY RUPEES FORTY SIX PAISE

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

Amount Subject to Reverse Charge. - NII

Note:

E. & O.E.

Remarks

Ferms & 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.
The amount of this Invoice should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable 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.

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

Shipment Number: 7683011 INCOTERM- EXW EX - WORKS NA

CAM Comments:

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For JSW Steel Coated Products

3.713.659.29

Total Invoice (Rs.)

Authorised Signatory