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**

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 712729417 / 10.01.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAVE IEC

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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 10.01.2023 Truck No TN42M2788 E-Way Bill No 581453148157 E-Way Date 10.01.2023 Transporter Code 20015753 Transporter Name SELE

Invoice No

22C00600001325

10.01.2023 **Invoice Date** Internal No 8150305129

Gate Pass No

Shipment Type ROAD

Date/Time of 10.01.2023 / 18:03:59 Removal **EIGHTEEN HRS & THREE MINS**

Contract No 300095168

Contract Date 31.01.2023 SO No & Date 401761389 / 10.01.2023

LC No. & Date

Date &Time of Preparation 10.01.2023 17:58:59

Supply Condition

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

Billing Type JSW Depot Invoice **Product**

PPGL - OEM

Total Invoice (Rs.)

Sr. No	Description of Goods/Services (Material Code/Service	Batch /	No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value	CGST9.00 %	SGST9.00 %	IGST	CESS in R
No	Code) `	Code	Bundles / Coils / Sheets	Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPBRICKRED N.	KC2A2K0541	1 - 1	72107000	MT	3.911	3.865	92,542.00	357,674.83			357,674.83	32,190.73	32,190.73		
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPCFGGREEN-2 N.	KC3A2I2330	1 - 1	72107000	MT	4.461	4.410	92,542.00	408,110.22			408,110.22	36,729.92	36,729.92		
ŀ	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPLIGHTBLUE N.	KC3A2J1498	1 - 1	72107000	MT	4.236	4.180	92,542.00	386,825.56			386,825.56	34,814.30	34,814.30		
ŀ	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPLIGHTBLUE N.	KC2A2J0124	1 - 1	72107000	MT	5.275	5.220	92,542.00	483,069.24			483,069.24	43,476.23	43,476.23		
ŀ	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPLIGHTBLUE N.	KC2A2J0574	1 - 1	72107000	MT	4.696	4.650	92,542.00	430,320.30			430,320.30	38,728.83	38,728.83		
ŀ	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPLIGHTBLUE N.	KC2A2J0576	1 - 1	72107000	MT	4.210	4.160	92,542.00	384,974.72			384,974.72	34,647.72	34,647.72		
ŀ	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPMISTGREEN N.	KC3A2J1665	1 - 1	72107000	MT	4.211	4.155	92,542.00	384,512.01			384,512.01	34,606.08	34,606.08		
ŀ	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPROYALBLUE N.	KC2A2I2630	1 - 1	72107000	MT	4.648	4.600	93,692.00	430,983.20			430,983.20	38,788.49	38,788.49		
1	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm CCRMPROYALBLUE N.	KC2A2I2629	1 - 1	72107000	MT	4.652	4.605	93,692.00	431,451.66			431,451.66	38,830.65	38,830.65		
\dashv				T-1-1		10.000	22.245			<u> </u>	ļ	2 222 224 24				
				Total		40.300	39.845		3,697,921.74			3,697,921.74	332,812.95	332,812.95		

Total Invoice Value (In Words) Rs. FORTY THREE LAKH SIXTY THREE THOUSAND FIVE HUNDRED FORTY SEVEN RUPEES SEVENTY FOUR PAISE

Amount Subject to Reverse Charge. - NII

Note:

E. & O.E.

Remarks

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 medus and it shall be accounted for in the sales turnover while filling 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

Shipment Number: 7931486 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by 31972

Authorised Signatory

For JSW Steel Coated Products

4,363,547.74