## 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 swap nfp / 01.08.2023 D.O No/Date 714102873 / 19.08.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. IE CODE

**GSTIN** 33AACCM3988L1Z1 CIN U27100MH1985PLC037346

ZARON INDUSTRIES

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 19.08.2023 Truck No TN52A3098 E-Way Bill No 561539560604 E-Way Date 19.08.2023 Transporter Code 20015753

Invoice No

23C00600000362

SIXTEEN HRS & EIGHTEEN MINS

19.08.2023 **Invoice Date** Internal No 8150329424

Gate Pass No

Shipment Type ROAD

Date/Time of 19.08.2023 / 16:18:42

Removal Contract No

**Contract Date** SO No & Date 402018183 / 19.08.2023

LC No. & Date

**Date &Time of Preparation** 19.08.2023 16:13:42

**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** GL - RETAIL

Payment Terms 3 DAYS IFC				Transporter Name SELF												
Des	patch From :- DEPOT -COIMBATORE, KEERANATHAM	AVINASHI	AVINASHI IRN:9759c3bc69c67e209f05d5e9bab90080									df6d75b3316	62857b513			
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.			72106100	MT	5.250	5.175	90,050.00		88,900.00	·	0.00	· ·		,	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW.	VG3ACF1698	1	72106100	MT	5.210	5.135	90,050.00	1,150.00	88,900.00	456,501.50	0.00	456,501.50	41,085.14	41,085.14	
				Total		10.460	10.310				916,559.00	0.00	916,559.00	82,490.32	82,490.32	
Tot	Total Tax Value (in Words) Rs. ONE LAKH SIXTY FOUR THOUSAND NINE HUNDRED EIGHTY RUPEES SIXTY FOUR PAISE													Total GST (Rs.) :		

Total Invoice Value (In Words) Rs. TEN LAKH EIGHTY ONE THOUSAND FIVE HUNDRED FORTY RUPEES

Amount Subject to Reverse Charge. - NIL

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 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

Shipment Number: 9133014 INCOTERM- EXW EX - WORKS NA

CAM Comments

Printed by CONSDARUL

**Authorised Signatory** 

For JSW Steel Coated Products

1.081.540.00