

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

SIXTEEN HRS & THIRTY-SEVEN 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** 

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 NO 15 / 21.06.2023 D.O No/Date 713798663 / 29.06.2023

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 TI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 29.06.2023 Truck No TN52E7067 E-Way Bill No 501518763846 E-Way Date 29.06.2023 Transporter Code 20015753

Invoice No

23C00600000272

29.06.2023 **Invoice Date** Internal No 8150329051

Gate Pass No

Shipment Type ROAD

Date/Time of 29.06.2023 / 16:37:19

Removal Contract No

**Contract Date** 

SO No & Date 401945100 / 21.06.2023

LC No. & Date

Date &Time of Preparation 29.06.2023 16:32:19

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

**Billing Type** JSW Depot Invoice **Product** GL - RETAIL

Payment Terms 3 DAYS IFC				Transporter Name SELF												
Des	spatch From :- DEPOT -COIMBATORE, KEERANATHAM	AVINASHI IRN:40b779cf03297d9d6e136								bbccc39b83425ac5c66c71ff33120a13a2511451d06e						
Sr. No	,		Bundles / Coils / Sheets			Gross Wt	Net Wt	ExMill Rate(PMT).		(PMT).	Rs.	Add Freight Rs.	Value Rs.	Amt in Rs.		Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACE0589	1	72106100	MT	5.000	4.965	88,350.00	1,150.00	87,200.00	432,948.00	0.00	432,948.00	38,965.32	38,965.32	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACF0050	1	72106100	MT	5.265	5.220	88,350.00	1,150.00	87,200.00	455,184.00	0.00	455,184.00	40,966.56	40,966.56	
				Total	Ü	10.265	10.185				888,132.00	0.00	888,132.00	79,931.88	79,931.88	·
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Total Tax Value (in Words) Rs. ONE LAKH FIFTY NINE THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES SEVENTY SIX PAISE

Total Invoice Value (In Words) Rs. TEN LAKH FORTY SEVEN THOUSAND NINE HUNDRED NINETY SIX RUPEES

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.

1. Goods under this Invoices are supplied on your Account and Risk.
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
4. 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: 8901610 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Total Invoice (Rs.)

Total GST (Rs.):

159,863.76 1.047.996.00

For JSW Steel Coated Products

**Authorised Signatory**