

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

ZARON JSW GP /26 / 11.10.2022

712594139 / 16.12.2022

40006486

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

22KL2700034154

Seller Details JSW Steel Coated Products Limited IT PAN NO. AACCM3988I Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Maharashtra CIN U27100MH1985PLC037346 State Code 27 **Details of Recipient** Details of Consignee (Shipped To) ZARON INDUSTRIES Name **ZARON INDUSTRIES** Name **Address** Address 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ROAD Shipment Type Date/Time of 16.12.2022 / 20:48:58 TWENTY HRS & FORTY-EIGHT MINS Removal Contract No 300081460

16.12.2022

9180579660

7105097606

Contract Date 31.12.2022 SO No & Date 401686766 / 18.10.2022

LC No. & Date Date &Time of Preparation 16.12.2022 20:43:58

Supply Condition

Tare Wt. 14.530 Gross Wt 46.580

T.C. No T.C. Date

Invoice No

Invoice Date

Gate Pass No

Internal No

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

State Tamil Nadu **State Code** 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804730 LR Date 16.12.2022 Truck No MH40BG4471

E-Wav Bill No E-Way Date

Transporter Code 20053225

AVINASHI641654 TAMIL NADU

Transporter Name CJ DARCL LOGISTICS LIMITED

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:a027620d6775a3513291d3cb823b42143c2dc45c3cfdec3a4d098bac71d5eba8 HSN / SAC | UoM | Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) SGST Batch / No of Net Wt Rate Rs. **Basic Value** Sur-Add Freight Taxable Value **CGST** charge Code Bundles Coils / Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - GI Coil P1 STL 120a/m2 1mm 1220mm. KG2A2K2153 72104900 MT 4.890 4.855 72.100.00 350.045.50 350.045.50 63.008.19 Total 4.855 350,045.50 350,045.50 4.890 63,008.19 Total GST (Rs.): 63.008.19

Total Tax Value (in Words) Rs. SIXTY THREE THOUSAND EIGHT RUPEES NINETEEN PAISE

Total Invoice Value (In Words) Rs. FOUR LAKH THIRTEEN THOUSAND FIFTY THREE RUPEES FIFTY 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.

Goods under this Invoices are supplied on your Account and Risk.

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The amount of this livious 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.

All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/irevocable 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

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

Remarks Printed by 01011884

Freight Value @ 16079.76 added in the Basic value

Shipment Number: 7798963 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Authorised Signatory

For JSW Steel Coated Products

413.053.50



TAX INVOICE



DUPLICATE FOR TRANSPORTER

I UNDER RULE 46 OF CGST RULES 2017 Seller Details JSW Steel Coated Products Limited 22KL2700034154 Invoice No IT PAN NO. AACCM3988I Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR Invoice Date 16.12.2022 GSTIN 7105097606 KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Internal No Maharashtra CIN U27100MH1985PLC037346 Gate Pass No 9180579660 ROAD State Code 27 Shipment Type **Details of Recipient** Details of Consignee (Shipped To) Date/Time of 16.12.2022 / 20:48:58 ZARON INDUSTRIES Name **ZARON INDUSTRIES** TWENTY HRS & FORTY-EIGHT MINS Name Removal **Address** Address Contract No 300081460 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 31.12.2022 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR SO No & Date 401686766 / 18.10.2022 AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 16.12.2022 20:43:58 State **Supply Condition** State Tamil Nadu Tamil Nadu **State Code** State Code 33 Tare Wt. 14.530 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI Gross Wt 46.580 Place of Supply AVINASHI LR No CJD221804730 T.C. No Name of State LR Date Tamil Nadu 16.12.2022 T.C. Date **Buvers Code** Truck No 40006486 MH40BG4471 Billing Type JSW Factory Invoice P.O. No/Date ZARON JSW GP /26 / 11.10.2022 E-Wav Bill No Product GI - OEM E-Way Date D.O No/Date 712594139 / 16.12.2022 IT PAN No. AAAFZ8146Q Transporter Code 20053225 Payment Terms 7 DAYS IFC Transporter Name CJ DARCL LOGISTICS LIMITED Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:a027620d6775a3513291d3cb823b42143c2dc45c3cfdec3a4d098bac71d5eba8 HSN / SAC | UoM | Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) SGST Batch / No of Net Wt Rate Rs. **Basic Value** Sur-Add Freight Taxable Value **CGST** charge Code Bundles Coils / Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - GI Coil P1 STL 120a/m2 1mm 1220mm. KG2A2K2153 72104900 MT 4.890 4.855 72.100.00 350.045.50 350.045.50 63.008.19 Total 4.855 350,045.50 350,045.50 4.890 63,008.19 Total Tax Value (in Words) Rs. SIXTY THREE THOUSAND EIGHT RUPEES NINETEEN PAISE Total GST (Rs.): 63.008.19 Total Invoice Value (In Words) Rs. FOUR LAKH THIRTEEN THOUSAND FIFTY THREE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL Total Invoice (Rs.) 413.053.50

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CAM Comments:

Note:

E. & O.E.

Authorised Signatory

For JSW Steel Coated Products



GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

AAAFZ8146Q

ZARON JSW GP /26 / 11.10.2022

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P.O. No/Date

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TAX INVOICE



TRIPLICATE FOR SUPPLIER

TWENTY HRS & FORTY-EIGHT MINS

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16.12.2022

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LR No CJD221804730 LR Date 16.12.2022 Truck No MH40BG4471

E-Wav Bill No E-Way Date

Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED T.C. No T.C. Date

Gross Wt

Billing Type JSW Factory Invoice Product GI - OEM

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Total Invoice (Rs.)

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