

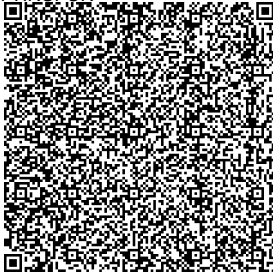


<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								ORIGINAL FOR RECIPIENT			
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>Name</div><div>KALMESHWAR WORKS</div></div><div><div>Address</div><div>A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div></div><div><div>KALMESHWAR MAHARASHTRA 441501</div><div>Ph:917118271401 FAX:917118271128</div></div><div><div>State</div><div>Maharashtra</div></div><div><div>State Code</div><div>27</div></div></div>				<div><div>IT PAN NO.</div><div>AACCM3988L</div></div> <div><div>IE CODE</div><div></div></div> <div><div>GSTIN</div><div>27AACCM3988L1ZU</div></div> <div><div>CIN</div><div>U27100MH1985PLC037346</div></div>									

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

Total Tax Value (in Words) Rs. FORTY THOUSAND NINE HUNDRED SIX RUPEES SIXTY TWO PAISE		Total GST (Rs.) :	40,906.62
Total Invoice Value (In Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND ONE HUNDRED SIXTY SIX RUPEES			
Amount Subject to Reverse Charge. - NIL		Total Invoice (Rs.)	268,166.00
Note:		For JSW Steel Coated Products	
E. & O.E.			
Remarks		Printed by 01011884	
Freight Value @ 11327.04 added in the Basic value.			
Shipment Number : 8013594 INCOTERM- FOR FREE ON ROAD / RAIL			
CAM Comments:		Authorised Signatory	

<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								TRIPLICATE FOR SUPPLIER													
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameKALMESHWAR WORKS</div> <div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div> <div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div> <div>StateMaharashtra</div> <div>State Code27</div>				<div>IT PAN NO.AACCM3988L</div> <div>IE CODE</div> <div>GSTIN27AACCM3988L1ZU</div> <div>CINU27100MH1985PLC037346</div>				<div>Invoice No22KL2700040547</div> <div>Invoice Date27.01.2023</div> <div>Internal No7105236272</div> <div>Gate Pass No9180588447</div> <div>Shipment TypeROAD</div> <div>Date/Time of27.01.2023 / 14:58:21</div> <div>RemovalFOURTEEN HRS & FIFTY-EIGHT MINS</div> <div>Contract No300089794</div> <div>Contract Date30.03.2023</div> <div>SO No & Date401725376 / 13.12.2022</div> <div>LC No. & Date/</div> <div>Date &Time of Preparation27.01.2023 14:53:21</div> <div>Supply Condition</div> <div>Tare Wt.15.230</div> <div>Gross Wt56.860</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing TypeJSW Factory Invoice</div> <div>ProductGI - OEM</div>															
<div>Details of Recipient</div> <div>NameZARON INDUSTRIES</div> <div>Address</div> <div>4/333/7 RAJALAKSHMI IN ESTATE</div> <div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div> <div>AVINASHI 641654 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div> <div>Place of SupplyAVINASHI</div> <div>Name of StateTamil Nadu</div> <div>Buyers Code40006486</div> <div>P.O. No/DateZARJSW GP 32 / 09.12.2022</div> <div>D.O No/Date712839820 / 27.01.2023</div> <div>IT PAN No.AAAFZ8146Q</div> <div>Payment TermsADV. PAYMENT IMMDTLY DUE NET</div>				<div>Details of Consignee (Shipped To)</div> <div>NameZARON INDUSTRIES</div> <div>Address</div> <div>4/333/7 RAJALAKSHMI IN ESTATE</div> <div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div> <div>AVINASHI641654 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div> <div>LR NoCJD221805383</div> <div>LR Date27.01.2023</div> <div>Truck NoMH40CD2041</div> <div>E-Way Bill No</div> <div>E-Way Date</div> <div>Transporter Code20053225</div> <div>Transporter NameCJ DARCL LOGISTICS LIMITED</div>																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:e6fa67bf73f38bc4b7aed7c0bf5bb12c23c0c0de0983e664893e40a5a87901e5			
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	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.				
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.				KWHACA0795	1 - 1	72123090	MT	3.455	3.420	66,450.00	227,259.00			227,259.00			40,906.62					
							Total		3.455	3.420		227,259.00			227,259.00			40,906.62					
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