

## TAX INVOICE



ORIGINAL FOR RECIPIENT

|  |  | steel Coated Floudcis Liu.   |                    |            |            | [ U          | INDE                                 | R RULE 4                   | 6 OF CG                       | ST RULES 2 | 2017] <b>I</b> IIIII |                        |             |                         |   |                                  |             |           |  |  |
|--|--|------------------------------|--------------------|------------|------------|--------------|--------------------------------------|----------------------------|-------------------------------|------------|----------------------|------------------------|-------------|-------------------------|---|----------------------------------|-------------|-----------|--|--|
| Seller Details JSW Steel Coated Products Limited                             |  |                              |                    |            |            |              | -                                    |                            |                               |            |                      |                        |             | Invoice No              | ° 22KL2700034915                              |                                  |             |           |  |  |
| Nam  |  | LMESHWAR WORKS               |                    | IT PAN NO. |            | AACCM39      | 988L                                 |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
| Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR             |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             | Invoice Date            |   |                                  |             |           |  |  |
| KA   | LMESHWAF   | R MAHARASHTRA 441501 F       | GSTIN<br>CIN       |            | 27AACCN    | //3988L1ZU   | J                                    |                            |                               |            | Internal No          | Internal No 7105116394 |             |                         |   |                                  |             |           |  |  |
| State Maharashtra  |  |                              |                    |            |            |              |                                      | U27100M                    | H1985PLC                      | 037346     |                      |                        |             | Gate Pass N             | ate Pass No 9180580868                        |                                  |             |           |  |  |
| State Code 27  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         | Shipment Type ROAD                            |                                  |             |           |  |  |
| Deta   | ils of Reci  |                              |                    |            |            | Details of   |                                      |                            |                               | 0)         |                      |                        |             | Date/Time o             | e/Time of 22.12.2022 / 19:25:02               |                                  |             |           |  |  |
| Nam  | е  | ZARON INDUSTRIES             |                    |            |            | Name         |                                      | PGR INDU                   | STRIES                        |            |                      |                        |             | Removal                 | NIN   | IETEEN HRS                       | & TWENTY-FI | VE MINS   |  |  |
| Addr   | ess  |                              |                    |            |            | Address      |                                      |                            |                               |            |                      |                        |             | Contract No             | tract No 300089782                            |                                  |             |           |  |  |
|  |  | KSHMI IN ESTATE              |                    |            |            | 96/1 SATHY   |                                      |                            |                               |            |                      |                        |             | Contract Da             | ract Date 15.01.2023                          |                                  |             |           |  |  |
| NH E   | Y PASS RO  | AD KAIKTATTIPUDUR POST       | T AVINASHI TIRUPUF | R          |            | VISHWASH     | PURA                                 | M SARAVA                   | NAMPAT                        | ΓΙ         |                      | . Por case year        | NACT C      | SO No & Da              | lo & Date 401725374 / 13.12.2022              |                                  |             |           |  |  |
| AVIN   | ASHI 64165   | 4 TAMIL NADU                 |                    |            |            | COIMBATO     | RE641                                | 1035 TAMIL                 | NADU                          |            |                      | <b>美国基础</b>            | 與於經濟        | LC No. & Da             | ite /   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            | 220                  |                        |             | Date &Tim               | Date &Time of Preparation 22.12.2022 19:20:02 |                                  |             |           |  |  |
| State  | •  | Tamil Nadu                   |                    |            |            | State        |                                      | Tamil N                    | adu                           |            | <b>阿尔斯</b>           |                        |             | Supply Co               | ndition                                       |                                  |             |           |  |  |
| State  | Code   | 33                           |                    |            |            | State Cod    |                                      | 33                         |                               |            |                      |                        | 300         | Tare Wt.                | 24.   | 250                              |             |           |  |  |
| GST  | N/Unique ID  | 33AAAFZ8146Q1ZI              |                    |            |            | GSTIN/Uniq   | jue ID                               | 33AAIFF                    | 7464R1ZF                      | =          | 331923               | 200                    |             | Gross Wt                | 57.   | 030                              |             |           |  |  |
| Place  | of Supply  | AVINASHI                     |                    |            |            | LR No        |                                      | CJD221                     | 804834                        |            |                      |                        |             | T.C. No                 |   |                                  |             |           |  |  |
| Nam  | e of State   | Tamil Nadu                   |                    |            |            | LR Date      |                                      | 22.12.20                   | 22                            |            |                      |                        |             | T.C. Date               |   |                                  |             |           |  |  |
| Buye   | rs Code  | 40006486                     |                    |            |            | Truck No     |                                      | MH40CE                     | 03099                         |            |                      |                        |             | Billing Type JSW Factor |   |                                  | ry Invoice  |           |  |  |
|  | No/Date  | ZARJSW GP 31 / 09.12.202     | 22                 |            |            | E-Way Bill I | No                                   |                            |                               |            |                      |                        |             | Product GI - OEM        |   |                                  |             |           |  |  |
| D.0  | No/Date  | 712625088 / 22.12.2022       |                    |            |            | E-Way Date   | <b>!</b>                             |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
| IT P   |  |                              |                    |            |            | Transporter  | r Code                               | 2005322                    | 25                            |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            | Transporter  | r Nam                                | CJ DARCL LOGISTICS LIMITED |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
| Desp   | atch From :  | - KALMESHWAR WORKS           |                    | Des        | patch To : | - COIMBATO   | RE                                   |                            |                               |            | IRN:                 | 9b5eac8c9              | 15a38ea6c1c | db9ab09c9482            | c2574403d0                                    | bbaa10fa86f2                     | ff03e2f3f9  |           |  |  |
| Sr.<br>No  | Descripti  | on of Goods/Services (Mate   | erial Code/Service | Batch /    | No of      | HSN / SAC    | UoM                                  | Gross Wt                   | Net Wt                        | Rate Rs.   | Basic Value<br>Rs.   | Sur-                   | Add Freight | Taxable Value           | CGST  | SGST                             | IGST18.00 % | CESS in R |  |  |
| No   | ·  | Code) `                      |                    | Code       | Bundles /  | / Code       |                                      |                            |                               |            | Rs.                  | charge<br>Rs.          | Rs.         | Rs.                     | Amt in Rs                                     | Amt in Rs.                       | Amt in Rs.  |           |  |  |
|  |  | IL BIS 277_2018 GP STL 120g/ |                    | KG2A2L1740 |            | 72104900     | MT                                   | 12.220                     | 12.175                        |            | 793,810.00           |                        |             | 793,810.00              |   |                                  | 142,885.80  |           |  |  |
| 2  | N - HRGI CO  | IL BIS 277_2018 GP STL 120g/ | m2 2.500mm 1250mm. | KG2A2L2102 | 1          | 72104900     | MT                                   | 10.730                     | 10.680                        | 65,200.00  | 696,336.00           |                        |             | 696,336.00              |   |                                  | 125,340.48  |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    |            |            | Total        |                                      | 22.950                     | 22.855                        |            | 1,490,146.00         |                        |             | 1,490,146.00            |   |                                  | 268,226.28  |           |  |  |
| Tota   | Total Tax Value (in Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND TWO HUNDRED |                              |                    |            |            |              | TWENTY SIX RUPEES TWENTY EIGHT PAISE |                            |                               |            |                      |                        |             |                         | Total GST (Rs.) : 268,226.28                  |                                  |             |           |  |  |
| Total Invoice Value (In Words) Rs. SEVENTEEN LAKH FIFTY EIGHT THOUSAND THREE |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   | 70ta 601 (10t) . 200,220.20      |             |           |  |  |
| Amount Subject to Reverse Charge NIL   |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   | Total Invoice (Rs.) 1.758.372.00 |             |           |  |  |
| Note:  |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         |   |                                  |             |           |  |  |
| 1,4016   | •  |                              |                    |            |            |              |                                      |                            | For JSW Steel Coated Products |            |                      |                        |             |                         |   |                                  |             |           |  |  |
|  |  |                              |                    | 1          |            |              |                                      |                            |                               |            |                      |                        |             |                         | 1   |                                  |             |           |  |  |
|  |  |                              |                    | 1          |            |              |                                      |                            |                               |            |                      |                        |             |                         | 1   |                                  |             |           |  |  |
| E. &   | O.E.   |                              |                    | 1          |            |              |                                      |                            |                               |            |                      |                        |             |                         | 1   |                                  |             |           |  |  |
| 1  |  |                              |                    | 1          |            |              |                                      |                            |                               |            |                      |                        |             |                         | 1   |                                  |             |           |  |  |
| $\vdash$   |  |                              |                    |            |            |              |                                      |                            |                               |            |                      |                        |             |                         | +   |                                  |             |           |  |  |
| Rem  | arks   |                              |                    |            |            | P            | rinted by 01014                      | 1476                       |                               |            | l                    |                        |             |                         |   |                                  |             |           |  |  |

Freight Value @ 75695.76 added in the Basic value.

Shipment Number: 7832399 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



Shipment Number: 7832399 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## **TAX INVOICE**



DUPLICATE FOR TRANSPORTER

**Authorised Signatory** 

|   | JSW                                | Steel Coated Products Lt            | d.                        |                 |                                       | [ L                      | JNDEF                 | R RULE 4                      | 6 OF CGS                  | ST RULES 2                                      | <sub>2017]</sub>   |                         |                    |                           |   |                               |                           |   |  |  |  |
|---|------------------------------------|-------------------------------------|---------------------------|-----------------|---------------------------------------|--------------------------|-----------------------|-------------------------------|---------------------------|---|--------------------|-------------------------|--------------------|---------------------------|---|-------------------------------|---------------------------|---|--|--|--|
| Seller Details JSW Steel Coated Products Limited  |                                    |                                     |                           |                 |                                       |                          | IT PAN NO. AACCM3988L |                               |                           |   |                    |                         |                    | Invoice No                | 22  | 2KL2700                       | 034915                    | 02<br>TWENTY-FIVE MINS<br>2022<br>022 19:20:02<br>e |  |  |  |
| Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR  |                                    |                                     |                           |                 |                                       |                          | -                     | AACCM39                       | 988L                      |   |                    |                         |                    | Invoice Date              | 22  | 12.2022                       |                           |   |  |  |  |
| KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128  |                                    |                                     |                           |                 |                                       |                          |                       | 27AACCN                       | 13988L1ZU                 |   |                    |                         |                    | Internal No               |   | 05116394                      |                           |   |  |  |  |
| State Maharashtra   |                                    |                                     |                           |                 |                                       |                          |                       | U27100MH1985PLC037346         |                           |   |                    |                         |                    | Gate Pass N               |   | 80580868                      |                           |   |  |  |  |
|   | State Code 27 Details of Recipient |                                     |                           |                 |                                       |                          | Cons                  | ianee (St                     | nipped To                 | . <u>, , , , , , , , , , , , , , , , , , , </u> |                    |                         |                    | Shipment Ty Date/Time o   | • •   |                               | DE:02                     |   |  |  |  |
| Nar   |                                    | ZARON INDUSTRIES                    |                           |                 |                                       | Name                     |                       | PGR INDU                      |                           | <b>'</b> '                                      |                    |                         |                    | Removal                   | of 22.12.2022 / 19:25:02<br>NINETEEN HRS & TWENTY-FIVE MI |                               |                           |   |  |  |  |
|   | dress                              |                                     |                           |                 |                                       | Address                  |                       |                               |                           |   |                    |                         |                    | Contract No               |   |                               |                           |   |  |  |  |
|   |                                    | (SHMI IN ESTATE                     | DOOT AV/INIA OUU TIDUUDIU | <b>5</b>        |                                       | 96/1 SATHY               |                       |                               | NAMBATT                   |   |                    |                         |                    | Contract Da               |   |                               |                           |   |  |  |  |
|   |                                    | AD KAIKTATTIPUDUR I<br>4 TAMIL NADU | POST AVINASHI TIRUPU      | K               |                                       | VISHWASH<br>COIMBATO     |                       |                               |                           | I   | 回線機構               |                         |                    | SO No & Da<br>LC No. & Da |   |                               |                           |   |  |  |  |
| 1,,,,   | 1147 (0111 04100                   | 4 IT WILL TO TOO                    |                           |                 |                                       | OOMBATO                  | 1120-11               | 000 1711111                   | . IV/IDO                  |   | 200 B              |                         |                    |                           | Time of Preparation 22.12.2022 19:20:02                   |                               |                           |   |  |  |  |
| Sta   |                                    | Tamil Nadu                          |                           |                 |                                       | State                    |                       | Tamil Na                      | adu                       |   |                    |                         |                    | Supply Co                 | ndition   |                               |                           |   |  |  |  |
|   | te Code                            | 33                                  |                           |                 |                                       | State Cod                |                       | 33                            | 74640475                  |   |                    |                         |                    | Tare Wt.                  | <b>/t.</b> 24.250   |                               |                           |   |  |  |  |
| Pla   | ce of Supply                       | 33AAAFZ8146Q1ZI<br>AVINASHI         |                           |                 |                                       | GSTIN/Unio               | ue ID                 | CJD2218                       | <b>7464R1ZF</b><br>304834 |   |                    |                         |                    | Gross Wt<br>T.C. No       | 57.030  |                               |                           |   |  |  |  |
|   | me of State                        | Tamil Nadu                          |                           |                 |                                       | LR Date                  |                       | 22.12.20                      |                           |   |                    |                         |                    | T.C. Date                 |   |                               |                           |   |  |  |  |
|   | yers Code                          | 40006486                            |                           |                 |                                       | Truck No                 |                       | MH40CD3099                    |                           |   |                    |                         |                    | Billing Typ               | ype JSW Factory Invoice                                   |                               |                           |   |  |  |  |
|   | ). No/Date<br>) No/Date            | ZARJSW GP 31 / 09.1                 |                           |                 |                                       | E-Way Bill               |                       |                               |                           |   |                    | erregiones<br>Accombine |                    | Product                   | GI -  | - OEM                         |                           |   |  |  |  |
| 1 -   | PAN No.                            | 712625088 / 22.12.203<br>AAAFZ8146Q | 22                        |                 |                                       | E-Way Date<br>Transporte |                       | 2005322                       | 5                         |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    | 7 DAYS IFC                          |                           |                 |                                       |                          |                       | ne CJ DARCL LOGISTICS LIMITED |                           |   | )                  | >#1131111151            | EMMICTE.           |                           |   |                               |                           |   |  |  |  |
|   |                                    | - KALMESHWAR WOR                    |                           |                 |                                       | - COIMBATO               | 1                     |                               | ı                         |   |                    | 9b5eac8c9               |                    | db9ab09c9482              |   |                               |                           | i   |  |  |  |
| Sr.<br>No   | . Descripti                        | on of Goods/Services<br>Code)       | (Material Code/Service    | Batch /<br>Code | No of<br>Bundles<br>Coils /<br>Sheets | HSN / SAC<br>Code        | UoM                   | Gross Wt                      | Net Wt                    | Rate Rs.  | Basic Value<br>Rs. | Sur-<br>charge<br>Rs.   | Add Freight<br>Rs. | Taxable Value<br>Rs.      | CGST<br>Amt in Rs   | SGST<br>Amt in Rs.            | IGST18.00 %<br>Amt in Rs. | CESS in Rs  |  |  |  |
| 1   |                                    | L BIS 277_2018 GP STL               |                           | KG2A2L1740      | 1                                     | 72104900                 | MT                    | 12.220                        | 12.175                    | 65,200.00                                       |                    |                         |                    | 793,810.00                |   |                               |                           |   |  |  |  |
| 2   | N - HRGI CO                        | IL BIS 277_2018 GP STL              | 120g/m2 2.500mm 1250mm    | . KG2A2L2102    | 1                                     | 72104900                 | MT                    | 10.730                        | 10.680                    | 65,200.00                                       | 696,336.00         |                         |                    | 696,336.00                |   |                               | 125,340.48                |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 | †                                     | Total                    |                       | 22.950                        | 22.855                    |   | 1,490,146.00       |                         |                    | 1.490.146.00              |   |                               | 268,226.28                |   |  |  |  |
|   | tal Tay Value                      | (in Mordo) Do TWO                   | I AVU SIVTY FIGUT TUO     | LICAND TWO      | HUNDBER                               | ļ                        | V DUD                 |                               | ļ                         | DAICE   | 1,100,11000        |                         | -                  | 1,100,1100                |   | Do V.                         | ļ                         |   |  |  |  |
| Total Tax Value (in Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND TWO HUNDREI Total Invoice Value (In Words) Rs. SEVENTEEN LAKH FIFTY EIGHT THOUSAND THREI |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           | Total GST (Rs.) : 268,226.28                              |                               |                           |   |  |  |  |
| Amount Subject to Reverse Charge NIL  |                                    |                                     |                           |                 |                                       | - HONDINED               | O                     |                               | .0. 220                   |   |                    |                         |                    |                           | Total Invo  | ice (Rs.)                     | 1,758,372.00              | 1   |  |  |  |
| Note:   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   | For JSW Steel Coated Products |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
| E. 8  | & O.E.                             |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |
|   |                                    |                                     |                           |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           | ]   |                               |                           |   |  |  |  |
| Rer   | marks                              |                                     |                           |                 |                                       |                          |                       |                               |                           | P   | Printed by 01014   | 476                     |                    |                           |   |                               |                           |   |  |  |  |
| Freid   | oht Value @ 75                     | 695.76 added in the Basic           | value                     |                 |                                       |                          |                       |                               |                           |   |                    |                         |                    |                           |   |                               |                           |   |  |  |  |



Shipment Number: 7832399 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## TAX INVOICE



TRIPLICATE FOR SUPPLIER

**Authorised Signatory** 

|  |                                    | SVV:           | Steel Coated Products Lt                   | td.                      |                 |   | [ U                        | INDEI  | R RULE 4           | 6 OF CG    | ST RULES 2                       | 2017] <b> </b>     |                       |     |                         |  |                    |                           |           |  |  |
|--|------------------------------------|----------------|--|--------------------------|-----------------|---|----------------------------|--------|--------------------|------------|----------------------------------|--------------------|-----------------------|-----|-------------------------|--|--------------------|---------------------------|-----------|--|--|
| Seller Details JSW Steel Coated Products Limited                                       |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         | 22   | KL2700             | 034915                    |           |  |  |
| Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR |                                    |                |  |                          |                 |   | IT PAN NO.                 |        |                    |            |                                  |                    |                       |     | Invoice Date            | 22   | 12.2022            |                           |           |  |  |
| KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128                         |                                    |                |  |                          |                 |   | GSTIN                      |        | 27AACCN            | //3988L1ZL | J                                |                    |                       |     | Internal No             |  | 5116394            |                           |           |  |  |
| State Maharashtra  |                                    |                |  |                          |                 | CIN   |                            |        |                    |            |                                  |                    |                       |     | ss No 9180580868        |  |                    |                           |           |  |  |
|  | State Code 27 Details of Recipient |                |  |                          |                 |   | Details of                 | Cons   | ianee (St          | ninned To  | 2)                               |                    |                       |     | Shipment Ty Date/Time o | **   |                    |                           |           |  |  |
| Details of Recipient Name ZARON INDUSTRIES   |                                    |                |  |                          |                 |   | Name                       |        | PGR INDU           |            | ,                                |                    |                       |     | Removal                 |  |                    |                           |           |  |  |
|  | ldres                              |                |  |                          |                 |   | Address                    |        |                    |            |                                  |                    |                       |     | Contract No             | t No 300089782                                       |                    |                           |           |  |  |
|  |                                    |                | SHMI IN ESTATE                             | DOCT AV/INACLII TIDLIDII | ID              |   | 96/1 SATHY                 |        |                    |            | -1                               |                    |                       |     |                         | ontract Date 15.01.2023                              |                    |                           |           |  |  |
|  |                                    |                | 4 TAMIL NADU                               | POST AVINASHI TIRUPU     | JK              |   | VISHWASH<br>COIMBATO       |        |                    |            | 1                                | 回粉粉酸               |                       |     | 1                       | O No & Date 401725374 / 13.12.2022<br>C No. & Date / |                    |                           |           |  |  |
| ```  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         | Date & Time of Preparation 22.12.2022 19:20:02       |                    |                           |           |  |  |
|  | ate                                |                | Tamil Nadu                                 |                          |                 |   | State                      |        | Tamil Na           | adu        |                                  |                    | 342                   |     | Supply Co               |  |                    |                           |           |  |  |
|  | ate C                              |                | 33<br><b>33AAAFZ8146Q1ZI</b>               |                          |                 |   | State Code GSTIN/Uniq      |        | 33<br>33 A A I E E | 7464R1ZF   | -                                |                    |                       |     | Tare Wt.<br>Gross Wt    | 24.2<br>57.0   |                    |                           |           |  |  |
|  |                                    | •              | AVINASHI                                   |                          |                 |   | LR No                      | lue ID | CJD2218            |            |                                  |                    |                       |     | T.C. No                 | 57.0   | J30                |                           |           |  |  |
|  |                                    | of State       | Tamil Nadu                                 |                          |                 |   | LR Date                    |        | 22.12.20           |            |                                  |                    |                       |     | T.C. Date               |  |                    |                           |           |  |  |
|  |                                    | Code           | 40006486                                   |                          |                 |   | Truck No                   |        | MH40CE             | 03099      |                                  | Billi              |                       |     |                         | Iling Type JSW Factory Invoice                       |                    |                           |           |  |  |
|  |                                    | /Date<br>/Date | ZARJSW GP 31 / 09.<br>712625088 / 22.12.20 |                          |                 |   | E-Way Bill N<br>E-Way Date |        |                    |            |                                  |                    |                       |     | Product                 | ct GI - OEM  |                    |                           |           |  |  |
|  | PAN                                |                | AAAFZ8146Q                                 | )ZZ                      |                 |   | Transporter Code 20053225  |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 | Transporter Name CJ DARCL LOGISTICS LIMITED |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                | - KALMESHWAR WOR                           |                          |                 |   | COIMBATO                   |        | <u> </u>           |            | T = . =                          | i .                |                       |     | db9ab09c9482            | 1  |                    |                           |           |  |  |
| Si<br>No   | r.<br>0                            | Description    | on of Goods/Services<br>Code)              | (Material Code/Service   | Batch /<br>Code | No of<br>Bundles /<br>Coils /<br>Sheets     | HSN / SAC<br>Code          | UoM    | Gross Wt           | Net Wt     | Rate Rs.                         | Basic Value<br>Rs. | Sur-<br>charge<br>Rs. | Rs. | Taxable Value<br>Rs.    | CGST<br>Amt in Rs                                    | SGST<br>Amt in Rs. | IGST18.00 %<br>Amt in Rs. | CESS IN R |  |  |
| 1  | N -                                | HRGI COI       | L BIS 277 2018 GP STL                      | 120g/m2 2mm 1250mm.      | KG2A2L1740      | Sheets                                      | 72104900                   | MT     | 12.220             | 12.175     | 65,200.00                        | 793,810.00         |                       |     | 793,810.00              |  |                    | 142,885.80                |           |  |  |
| 2  |                                    |                |  | 120g/m2 2.500mm 1250mm   | n. KG2A2L2102   | 1   | 72104900                   | MT     | 10.730             | 10.680     | 65,200.00                        | 696,336.00         |                       |     | 696,336.00              |  |                    | 125,340.48                |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
|  | +                                  |                |  |                          |                 |   | Total                      |        | 22.950             | 22.855     |                                  | 1,490,146.00       |                       |     | 1,490,146.00            |  |                    | 268,226.28                |           |  |  |
| Total Tax Value (in Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND TWO HUNDRED               |                                    |                |  |                          |                 | TWENTY SIX PLIDEES TWENTY FIGHT DAISE       |                            |        |                    |            |                                  |                    |                       |     | Total GST (I            | Pe ) ·   | 268,226.28         | -                         |           |  |  |
| Total Invoice Value (In Words) Rs. SEVENTEEN LAKH FIFTY EIGHT THOUSAND THREE           |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         | Total G31 (NS.) . 200,220.20                         |                    |                           |           |  |  |
| Amount Subject to Reverse Charge NIL   |                                    |                |  |                          |                 |   |                            |        |                    |            | Total Invoice (Rs.) 1,758,372.00 |                    |                       |     |                         |  |                    |                           |           |  |  |
| Note:  |                                    |                |  |                          |                 |   |                            |        |                    |            | For JSW Steel Coated Products    |                    |                       |     |                         |  |                    |                           |           |  |  |
|  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
| L  |                                    | _              |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
| E.   | & O.                               | E.             |  |                          |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |
| L  |                                    |                |  |                          |                 |   |                            |        |                    |            |                                  |                    | 4                     |     |                         |  |                    |                           |           |  |  |
| Re   | marl                               | ks             |  |                          |                 |   |                            |        |                    | P          | rinted by 01014                  | 476                |                       |     | }                       |  |                    |                           |           |  |  |
| Fre  | ight V                             | alue @ 75      | 695.76 added in the Basic                  | c value.                 |                 |   |                            |        |                    |            |                                  |                    |                       |     |                         |  |                    |                           |           |  |  |