

TAX INVOICE



ORIGINAL FOR RECIPIENT

	Steel Coated Products Ltd.			[U	NDEF	R RULE 4	6 OF CG	ST RULES 2	2017]							
Seller Details JSW Steel Coated Products Limited					-							Invoice No 22KL2700037211				
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346							Internal No Gate Pass N	Invoice Date 07.01.2023			
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO:63 / 04.01.2023 D.O No/Date 712710659 / 07.01.2023 IT PAN No. AAAFZ8146Q					Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805000 LR Date 07.01.2023 Truck No TN52Q2995 E-Way Bill No E-Way Date Transporter Code 20053225						Date/Time of			NS		
Payment Terms ADV, PAYMENT IMMDTLY DUE NET Despatch From :- KALMESHWAR WORKS Despatch To :-					Transporter Name CJ DARCL LOGISTICS LIMITED IRN:90d1e85d64279e189b0ff							807b0b5cb51f8f4f120c5155c307108950797355043				
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 % C Amt in Rs.	CESS in R
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0439	1 - 1	72107000	MT	4.966	4.920	93,350.00	459,282.00			459,282.00			82,670.76	
2		KC3ACA0766	1 - 1	72107000	MT	5.131	5.075	92,750.00	470,706.25			470,706.25			84,727.13	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm	KC3ACA0765	1 - 1	72107000	MT	4.706	4.655	92,750.00	431,751.25			431,751.25			77,715.23	
4	TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm	KC3ACA0767	1 - 1	72107000	MT	5.141	5.080	92,750.00	471,170.00			471,170.00			84,810.60	
5	TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0768	1 - 1	72107000	MT	5.171	5.115	92,750.00	474,416.25			474,416.25			85,394.93	
				Total		25.115	24.845		2,307,325.75			2,307,325.75			415,318.65	
Tot	Lar Tax Value (in Words) Rs. FOUR LAKH FIFTEEN THOUSA	ND THREE H	LUNDRED F		UPFF			ļ	, ,		ļ	,,,	Total GST (Rs)·	415,318.65	
1	al Invoice Value (In Words) Rs. TWENTY SEVEN LAKH TWENT							EVENTY FIVE	PAISE				Total GS1 (N3.) .	413,310.03	
Amount Subject to Reverse Charge NIL												Total Invo		2,722,644.75		
Note	e: k O.E.												Fo	r JSW Steel	Coated Produc	cts

Printed by 01011884

Shipment Number: 7908502 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Freight Value @ 82286.64 added in the Basic value.

Remarks

Authorised Signatory



Freight Value @ 82286.64 added in the Basic value

CAM Comments:

Shipment Number: 7908502 INCOTERM- FOR FREE ON ROAD / RAIL

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

I UNDER RULE 46 OF CGST RULES 2017 Seller Details JSW Steel Coated Products Limited 22KL2700037211 Invoice No IT PAN NO. AACCM3988L Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR Invoice Date 07.01.2023 KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 GSTIN 27AACCM3988L1ZU Internal No 7105168524 State Maharashtra CIN U27100MH1985PLC037346 Gate Pass No 9180583798 ROAD State Code 27 Shipment Type **Details of Recipient** Details of Consignee (Shipped To) Date/Time of 07.01.2023 / 00:53:34 ZARON INDUSTRIES Name **ZARON INDUSTRIES** ZERO HRS & FIFTY-THREE MINS Name Removal **Address** Address Contract No 300093933 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 25.02.2023 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUF SO No & Date 401754770 / 05.01.2023 AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 07.01.2023 00:48:34 State **Supply Condition** State Tamil Nadu Tamil Nadu State Code **State Code** 33 33 Tare Wt. 11.150 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI Gross Wt 36 280 Place of Supply AVINASHI LR No CJD221805000 T.C. No Name of State LR Date Tamil Nadu 07.01.2023 T.C. Date Truck No TN52Q2995 **Buvers Code** 40006486 Billing Type JSW Factory Invoice E-Way Bill No P.O. No/Date PO:63 / 04.01.2023 **Product** PPGL - OEM E-Way Date D.O No/Date 712710659 / 07.01.2023 IT PAN No. AAAFZ8146Q Transporter Code 20053225 Payment Terms ADV, PAYMENT IMMDTLY DUE NET Transporter Name CJ DARCL LOGISTICS LIMITED Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:90d1e85d64279e189b0ff807b0b5cb51f8f4f120c5155c307108950797355043 HSN / SAC UoM Gross Wt Sr. No Description of Goods/Services (Material Code/Service Code) Basic Value Rs. Add Freight Taxable Value SGST IGST18.00 % CESS in Rs Batch / No of Net Wt Rate Rs. Sur-**CGST** charge Code Bundles Coils / Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. KC2ACA0439 72107000 MT 4.966 4.920 93.350.00 459,282,00 459,282,00 82.670.76 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACA0766 1 - 1 72107000 MT 5.131 5.075 92,750.00 470,706.25 470,706.25 84,727.13 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm MT KC3ACA0765 1 - 1 72107000 4.706 4.655 92,750.00 431,751.25 431,751.25 77,715.23 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACA0767 MT 1 - 1 72107000 5.141 5.080 92,750.00 471,170.00 471,170.00 84,810.60 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC3ACA0768 72107000 MT 5.115 85.394.93 1 - 1 5.171 92.750.00 474.416.25 474.416.25 TCRMPOFFWHITE N JSW Total 2,307,325.75 25.115 24.845 2,307,325.75 415,318.65 Total Tax Value (in Words) Rs. FOUR LAKH FIFTEEN THOUSAND THREE HUNDRED EIGHTEEN RUPEES SIXTY FIVE PAISE Total GST (Rs.): 415.318.65 Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH TWENTY TWO THOUSAND SIX HUNDRED FORTY FOUR RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL Total Invoice (Rs.) 2.722.644.75 Note: For JSW Steel Coated Products E. & O.E. Remarks Printed by 01011884



TAX INVOICE



TRIPLICATE FOR SUPPLIER

Steel Coated Products Ltd.					[U	NDEI	R RULE 4	6 OF CG	ST RULES 2	2017]					TRIFLIO	ATE FOR 30F	FLIER	
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS					IT PAN NO. AACCM3988L								Invoice No	22KL2700037211				
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra					IE CODE GSTIN CIN	IE CODE GSTIN 27AACCM3988L1ZU							Internal No Gate Pass N	Gate Pass No 9180583798				
State Code 27				Details of	Cons	ianee (Sh	ninned To	1				Shipment Ty Date/Time o	*·					
					Name Address		ZARON INI			Removal Contract No	val ZERO HRS & FIFTY-THREE MINS			INS				
4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR					4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR									Date 25.02.2023 Date 401754770 / 05.01.2023				
AVII	NASHI 6416	54 TAMIL NADU			AVINASHI64	11654	I AMIL NAL	טט					LC No. & Da	C No. & Date Date &Time of Preparation 07.01.2023 00:48:34				
State Tamil Nadu State Code 33					State Tamil Nadu 6 6 7 10 10 State Code 33							Supply Condition Tare Wt. 11.150						
GSTIN/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Unique ID 33AAAFZ8146Q1ZI								Gross Wt							
Place of Supply AVINASHI Name of State Tamil Nadu			LR No LR Date		CJD2218 07.01.20						T.C. No T.C. Date							
Buyers Code 40006486			Truck No		TN52Q29						Billing Typ							
1 7				E-Way Bill No								Product		GL - OEM				
				E-Way Date														
IT PAN No. AAAFZ8146Q Payment Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED															
Despatch From :- KALMESHWAR WORKS Despatch To :-							00 27 (<u> </u>		IRN:90d1e85d64279e189b0ff807b0b5cb			807b0b5cb51f	1f8f4f120c5155c307108950797355043				
Sr. No	Descrip	tion of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils /	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 R	
1	N - PPGL C	oils P1 SPM 150g/m2 0.470mm 1220mm HTBLUE N JSW.	KC2ACA0439	Sheets 1 - 1	72107000	MT	4.966	4.920	93,350.00	459,282.00			459,282.00			82,670.76		
2	TCRMPLIGI	HTBLUE N JSW oils P1 SPM 150g/m2 0 500mm 1220mm	KC3ACA0766	1 - 1	72107000	МТ	5.131	5.075	92,750.00	470,706.25			470,706.25			84,727.13		
3	N - PPGL C	oils P1 SPM 150g/m2 0.500mm 1220mm WHITE N JSW. oils P1 SPM 150g/m2 0.500mm 1220mm WHITE N JSW.	KC3ACA0765		72107000	МТ	4.706	4.655		431,751.25			431,751.25			77,715.23		
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5	N - PPGL C TCRMPOFF	oils P1 SPM 150g/m2 0.500mm 1220mm WHITE N JSW.	KC3ACA0768	1 - 1	72107000	МТ	5.171	5.115	92,750.00	474,416.25			474,416.25			85,394.93		
					Total		25.115	24.845		2,307,325.75			2,307,325.75			415,318.65		
Tot	al Tay Value	e (in Words) Rs. FOUR LAKH FIFTEEN THOUS	AND THREE H		LIGHTEEN D	LIDEE	S SIXTY EI	VE DAISE				ļ		Total GST (I	Pe) ·	415,318.65		
Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH TWENTY TWO THOUSAND S									PAISE				,	,	2,722,644.75			
Amount Subject to Reverse Charge NIL Note:												Total Invoice (Rs.) 2,722,644.75 For JSW Steel Coated Products						
	6. 6 O.E.													ro	OSW SIEE	Coaled Flodu	ivio	

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Remarks

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