

		Steel Coated Products Ltd.			ſU	INDEI		X INVOI 6 OF CGS	CE ST RULES 2	2017]					ORIGINA	L FOR RECIP	PIENT
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS					IT PAN NO.	(Invoice No	22	2KL2700	L2700037840	
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346								Invoice Date 11.01.2023 Internal No 7105179908 Gate Pass No 9180584744			
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 712731657 / 11.01.2023				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINA AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805072 LR Date 11.01.2023 Truck No MH40BG5526 E-Way Bill No E-Way Date Transporter Code 20053225								Date/Time of 1 Removal T Contract No 30 Contract Date 20 SO No & Date 4 LC No. & Date / Date & Time of Prep Supply Condition Tare Wt. 1. Gross Wt 4 T.C. No T.C. Date Billing Type J5		ROAD 11.01.2023 / 03:18:01 ITHREE HRS & EIGHTEEN MINS 800093933 25.02.2023 101754770 / 05.01.2023 IDIA ARTON			
т		nent Terms 7 DAYS IFC patch From :- KALMESHWAR WORKS	Des	natch To :	<u> Transporter</u> - AVINASHI	Name	e CJ DAR	CL LOGIST	ICS LIMITED		Sc9ch3796	346adcc7hc72	 265a8b098995fl	h5hcfc34c76	1chh7efe1hd	909688249h	
	Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	1	Taxable Value Rs.	1	SGST Amt in Rs.	IGST18.00 %	CESS in F
ŀ	1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0407	1 - 1	72107000	MT	4.671	4.625	93,350.00	431,743.75			431,743.75			77,713.88	
2		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0395	1 - 1	72107000	МТ	4.526	4.480	93,350.00	418,208.00			418,208.00			75,277.44	
		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0404		72107000	MT	4.486	4.435	,	414,007.25			414,007.25			74,521.31	
	1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0441	1-1	72107000	MT	4.543	4.490	93,350.00	419,141.50			419,141.50			75,445.47	
Γ					Total		18.226	18.030		1.683.100.50			1.683.100.50			302.958.10	

Total Tax Value (in Words) Rs. THREE LAKH TWO THOUSAND NINE HUNDRED FIFTY EIGHT RUPEES TEN PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH EIGHTY SIX THOUSAND FIFTY EIGHT RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks

Freight Value @ 59715.36 added in the Basic value.

Shipment Number: 7908283 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

302,958.10

1,986,058.50

Total GST (Rs.) :

Total Invoice (Rs.)



Freight Value @ 59715.36 added in the Basic value.

CAM Comments:

Shipment Number: 7908283 INCOTERM- FOR FREE ON ROAD / RAIL

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

	Steel Coated Products Ltd.				[L	JNDE	R RULE 4	6 OF CGS	ST RULES 2	_{2017]}								
Sel	eller Details JSW Steel Coated Pro	ducts Limited								-			Invoice No	22	2KL2700	0037840		
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. IE CODE GSTIN CIN	IT PAN NO. AACCM3988L IE CODE I GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346									11.01.2023 7105179908 9180584744			
State Code _ 27				Name Address 4/333/7 RA. NH BY PAS AVINASHIG- State State Cod GSTIN/Unic LR No LR Date Truck No	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 CJD221805072 LR Date 11.01.2023								ROAD					
D.O	D.O No/Date 712731657 / 11.01.2023 IT PAN No. AAAFZ8146Q				E-Way Date	E-Way Date Transporter Code 20053225								<u>52</u> 5 <u></u>				
$\overline{}$	yment Terms 7 DAYS IFC					r Nam	e CJ DAR	CL LOGIST	ICS LIMITED									
	spatch From :- KALMESHWAR WORKS				- AVINASHI	1	I	I		1			265a8b098995fl	1				
Sr. No	Description of Goods/Services (N Code)	aterial Code/Service	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 - PPGL Coils P1 SPM 150g/m2 0.470m TCRMPLIGHTBLUE N JSW.	m 1220mm	KC2ACA0407	1 - 1	72107000	MT	4.671	4.625	93,350.00	431,743.75			431,743.75			77,713.88		
2	N - PPGL Coils P1 SPM 150g/m2 0.470m TCRMPLIGHTBLUE N JSW.	m 1220mm	KC2ACA0395	1 - 1	72107000	МТ	4.526	4.480	93,350.00	418,208.00			418,208.00			75,277.44		
3	N - PPGL Coils P1 SPM 150g/m2 0.470m	m 1220mm	KC2ACA0404	1 - 1	72107000	МТ	4.486	4.435	93,350.00	· ·			414,007.25			74,521.31		
4	TCRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470m TCRMPOFFWHITE N JSW.	m 1220mm	KC2ACA0441	1 - 1	72107000	МТ	4.543	4.490	93,350.00	419,141.50			419,141.50			75,445.47		
					Total		18.226	18.030		1,683,100.50			1,683,100.50			302,958.10		
ı	tal Tax Value (in Words) Rs. THREE tal Invoice Value (In Words) Rs. NINET													Total GST (Rs.) :	302,958.10		
1	nount Subject to Reverse Charge NIL	EEN LAKH EIGHTT SI	IX THOUSAND	FIFT EIG	ONI KUPEES	FIF I I	PAISE							Total Invo	ice (Rs.)	1.986.058.50	1	
Note:														For JSW Steel Coated Products				
	& O.E.																	
Remarks					Printed by 01002522													



TAX INVOICE



TRIPLICATE FOR SUPPLIER

	Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CGS	ST RULES 2	2017]								
Seller Details JSW Steel Coated Products Limited					-								Invoice No 22KL2700037840				
K/A Stat	dress A-10/1,MIDC INDUSTRIAL AREA KATOL (ALMESHWAR MAHARASHTRA 441501 Ph:9171 lite Maharashtra	IT PAN NO. IE CODE GSTIN CIN	IE CODE GSTIN 27AACCM3988L1ZU									11.01.2023 7105179908 9180584744					
	nte Code 27 tails of Recipient			Details of	Cons	ianoo (Sk	ninned To	,				Shipment Ty	•		10.01		
Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR					Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE								Removal THREE Contract No 3000938 Contract Date 25.02.20				
Plac Nam Buye P.O. D.O	te Tamil Nadu te Code 33 TIN/Unique ID 33AAAFZ8146Q1ZI ce of Supply AVINASHI me of State Tamil Nadu yers Code 40006486 D. No/Date PO:63 / 04.01.2023 D No/Date 712731657 / 11.01.2023 D No/Date 74AFZ8146Q			State State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	jue ID	CJD2218 11.01.20 MH40B 0	Z8146Q1Z I 805072 123 35526	ı				Date &Tim Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	ndition 14.47.	680	.2023 03:13:01		
1	ment Terms 7 DAYS IFC							ICS LIMITED		Der Contractor	THE STATE PROPERTY.						
Des	spatch From :- KALMESHWAR WORKS	De	spatch To:	- AVINASHI						c9cb3796	46adcc7bc72	65a8b098995fb	5bcfc34c76	1cbb7efe1bd	909688249b		
Sr. No	Description of Goods/Services (Material Co Code)	ode/Service 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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA040		72107000	MT	4.671	4.625	93,350.00	431,743.75			431,743.75			77,713.88		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA039		72107000	МТ	4.526	4.480	93,350.00	418,208.00			418,208.00			75,277.44		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm	KC2ACA040		72107000	MT	4.486	4.435	93,350.00	414,007.25			414,007.25			74,521.31		
4	TCRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA044	1 1 - 1	72107000	МТ	4.543	4.490	93,350.00	419,141.50			419,141.50			75,445.47		
	TOKKIII GIT WITHE NOOW.																
				Total		18.226	18.030		1,683,100.50			1,683,100.50			302,958.10		
Total Tax Value (in Words) Rs. THREE LAKH TWO THOUSAND NINE HUNDRED FIFTY											· ·	Total GST (Rs.) :	302,958.10			
	tal Invoice Value (In Words) Rs. NINETEEN LAKI	H EIGHTY SIX THOUSAND	FIFTY EIG	HT RUPEES	FIFTY	PAISE											
Amount Subject to Reverse Charge NIL												Total Invo		1,986,058.50			
Note	e: & O.E.												Fo	r JSW Steel	Coated Produc	CIS	

Freight Value @ 59715.36 added in the Basic value.

Shipment Number: 7908283 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Remarks

Printed by 01002522

Authorised Signatory