

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

CAM Comments:

TAX INVOICE



ORIGINAL FOR RECIPIENT

Authorised Signatory

	15	S	teel Coated Products Ltd	d.			[U	INDE	R RULE 4	6 OF CG	ST RULES 2	_{2017]}									
Seller Details JSW Steel Coated Products Limited																Invoice No 22KL2700034916					
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IE CODE	IT PAN NO. AACCM3988L								Invoice Date 22.12.2022						
	KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128								27AACCN	13988L1ZL	J				Internal No		7105116395				
	State Maharashtra								U27100M	H1985PLC	037346				Gate Pass N		0580868				
	State Code 27 Details of Recipient						Details of	Cons	ianee (Si	ninned To	3)				Shipment To Date/Time of	• •	AD 12.2022 / 19:2)E-EE			
	Details of Recipient Name ZARON INDUSTRIES								PGR INDU		"				Removal			25.55 & TWENTY-F	TIVE MINS		
Add	dress						Address								Contract No		090725				
			SHMI IN ESTATE				96/1 SATHY				. .				Contract Da		01.2023				
	NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU								M SARAVA 1035 TAMIL		I	回域級網	STATE OF	arean 🗆	SO No & Da		728895 / 17.1	2.2022			
1,,,,		011001	TANNET TO TES				COMMENTO		1000 1741111							LC No. & Date / Date &Time of Preparation 22.12.2022 19:20:55					
Sta			Tamil Nadu				State		Tamil Na	adu					Supply Co						
	te Code		33				State Cod GSTIN/Unio		33	74640470					Tare Wt.	24.2					
	ce of Su	•	33AAAFZ8146Q1ZI AVINASHI				LR No	ue ID	CJD2218	?7464R1ZF 804834					Gross Wt T.C. No	57.0	030				
	me of St		Tamil Nadu				LR Date		22.12.20						T.C. Date						
	yers Co		40006486				Truck No		MH40CE	3099			s kartingst Smithers o		Billing Type JSW Factory Invoice			oice			
). No/Da		ZARJSW GP 34 / 17.1				E-Way Bill I								Product	GI -	OEM				
) No/Da PAN No.		712625089 / 22.12.202 AAAFZ8146Q	22			E-Way Date Transporter		2005322	5			经自己								
											ICS LIMITED)	NOT THE THE PARTY OF THE	enwore.							
			KALMESHWAR WOR			COIMBATORE IRN:1de1277128ab61															
Sr. No	. Des	scriptio	n of Goods/Services Code)	(Material 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 R		
							Total		9.775	9.730	.	634,396.00			634,396.00			114,191.28			
	Total Tax Value (in Words) Rs. ONE LAKH FOURTEEN THOUSAND ONE HUNDRED N															Total GST (Rs.): 114,191.28					
	Total Invoice Value (In Words) Rs. SEVEN LAKH FORTY EIGHT THOUSAND FIVE HUNDF Amount Subject to Reverse Charge NIL						KED EIGHTY	SEVI	EN KUPEE	5			Total Invoice (Rs.) 748,587.00								
	Note:										For JSW Steel Coated Products										
E. 8	& O.E.																				
Rer	marks										F	Printed by 01014	476			[
Freiç	ght Value	e @ 322	25.76 added in the Basic	value.																	



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CAM Comments:

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DUPLICATE FOR TRANSPORTER

Authorised Signatory

	JSW	Steel Coated Products Ltd.				[U	INDEI	R RULE 4	6 OF CG	ST RULES 2	2017]								
Seller Details JSW Steel Coated Products Limited															Invoice No 22KL2700034916				
K/ Stat	Iress A-10/ ALMESHWAI te Ma	.LMESHWAR WORKS '1,MIDC INDUSTRIAL AREA KA' R MAHARASHTRA 441501 Ph: Iharashtra	IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346									e 22 . 71 0 No 918	22.12.2022 7105116395 9180580868 ROAD						
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 ZARJSW GP 34 / 17.12.2022 D.O No/Date 712625089 / 22.12.2022 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC						Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221804834 LR Date 22.12.2022 Truck No MH40CD3099 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED							Shipment Date/Time Removal Contract N Contract D SO No & D LC No. & E LC No. & E Date & Ti Supply C Tare Wt. Gross Wt T.C. No T.C. Date Billing Ty Product		e of 22.12.2022 / 19:25:55 NINETEEN HRS & TWENTY-FIVE MINS No 300090725 Date 30.01.2023 Date 401728895 / 17.12.2022 Date / me of Preparation 22.12.2022 19:20:55 Condition 24.250 57.030				
		:- KALMESHWAR WORKS		1	1	COIMBATO			1	1		1de127712		5d78a821a01c				i	
Sr. No	Descripti	ion of Goods/Services (Materia Code)	al 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 R	
Total		(in Words) Ps ONE LAKH F		KG2A2L1951	INDRED N	72104900 Total	MT	9.775	9.730		634,396.00			634,396.00		Ps)·	114,191.28		
		(in Words) Rs. ONE LAKH F								AISE					Total GST (KS.) :	114,191.28		
Amount Subject to Reverse Charge NIL											Total Invoice (Rs.) 748,587.00								
	e: O.E.									P	Printed by 01014	1476			Fo	r JSW Steel	Coated Produ	ucts	
Freig	ht Value @ 32	2225.76 added in the Basic value.																	



CAM Comments:

TAX INVOICE



TRIPLICATE FOR SUPPLIER

Authorised Signatory

	JSW:	Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CG	ST RULES 2	_{2017]}								
Seller Details JSW Steel Coated Products Limited						-							Invoice No 22KL2700034916					
	Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IT PAN NO. AACCM3988L IE CODE								12.2022			
		R MAHARASHTRA 441501 Ph:917118271401 FA		GSTIN		27AACCN	13988L1ZL	J				Invoice Date Internal No		05116395				
1	State Maharashtra						CIN U27100MH1985PLC037346								Gate Pass No 9180580868			
	State Code 27												Shipment T	• •				
	Details of Recipient						signee (Sh		o)				Date/Time of		12.2022 / 19:2			
Nam Add		ZARON INDUSTRIES		Name Address		PGR INDU	STRIES						emoval NINETEEN HRS & TWENTY-FIVE					
		(SHMI IN ESTATE	96/1 SATHY	MAIN	ROAD						Contract No							
		AD KAIKTATTIPUDUR POST AVINASHI TIRUPL	VISHWASH			NAMPATT	ī				SO No & Da		728895 / 17.1	2.2022				
AVIN	NASHI 641654	4 TAMIL NADU			COIMBATO	RE641	1035 TAMIL	NADU						LC No. & Date /				
															ration 22.12.	.2022 19:20:55	5	
State	e e Code	Tamil Nadu			State State Cod	_	Tamil Na	adu				经 经数据	Supply Co		050			
		33 33AAAFZ8146Q1ZI			GSTIN/Unio		33	7464R1ZF	-				Tare Wt. Gross Wt	24.: 57.				
	e of Supply				LR No	ue ib	CJD2218						T.C. No	37.	030			
	ne of State	Tamil Nadu			LR Date		22.12.20						T.C. Date					
	ers Code	40006486			Truck No		MH40CD	3099					Billing Typ	oe JS\	W Factory Invo	oice		
	No/Date	ZARJSW GP 34 / 17.12.2022			E-Way Bill I					THE STATE OF THE S			Product	GI -	- OEM			
	No/Date	712625089 / 22.12.2022			E-Way Date		. 0005000	_		25 75 65 2								
IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC						Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
-						•							5d78a821a01c7ed6238d145c217dcebad4cb0d4a2825					
Sr. No					HSN / SAC Code		Gross Wt	Net Wt	Rate Rs.	1	Sur-	Add Freight	Taxable Value	1	SGST	IGST18.00 %	CESS in R	
Ño		on of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	Code					Basic Value Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.			
1	N - HRGI COI	L BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1951	Sheets 1	72104900	MT	9.775	9.730	65,200.00	634,396.00			634,396.00			114,191.28		
Ι΄.			1102/1221001	'	12.0.000		"""	0.700	00,200.00	00 1,000.00			001,000.00			,		
					T-4-1								201 200 20			1111000		
				<u> </u>	Total		9.775	9.730		634,396.00			634,396.00			114,191.28		
		(in Words) Rs. ONE LAKH FOURTEEN THOU							PAISE					Total GST (Rs.) :	114,191.28		
1		lue (In Words) Rs. SEVEN LAKH FORTY EIGHT	THOUSAND I	IVE HUND	RED EIGHTY	SEVI	EN RUPEE	S						T-1-11	! (D-)			
Amount Subject to Reverse Charge NIL														Total Invoice (Rs.) 748,587.00 For JSW Steel Coated Products				
Note	9:													Fo	r JSW Steel	Coated Produ	ucts	
F .	0.5																	
E. &	O.E.																	
														1				
Rem	narks				Printed by 01014476													
Freigl	ht Value @ 322	225.76 added in the Basic value.																
Shipn	ment Number :	7832399 INCOTERM- FOR FREE ON ROAD / RAII	L													d 6:		