

Shipment Number: 7879257 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## TAX INVOICE



ORIGINAL FOR RECIPIENT

**Authorised Signatory** 

				ĮU	INDF	R RULE 4	6 OF CGS	ST RULES 2	2017] <b>I</b> IIIII								
Seller Details JSW Steel Coated Products Limited					Inv								22	22KL2700036111			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra Litate Code 27					IT PAN NO.								710 lo 918 ype RO	<b>30.12.2022 7105145071</b> 9180582357 ROAD 30.12.2022 / 14:31:10			
Add 4/33 NH E	e ZARON INDUSTRIES	Name ZARON INDUSTRIES Re Address Ca 4/333/7 RAJALAKSHMI IN ESTATE CA NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU									FO 300 te 31. te 40° te /	FOURTEEN HRS & THIRTY-ONE MINS 300092127 31.01.2023 401735970 / 27.12.2022 /					
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: 59 NFP / 21.12.2022           D.O No/Date         712672450 / 30.12.2022           IT PAN No.         AAAFZ8146Q           Payment Terms         3 DAYS IFC				GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	State       Tamil Nadu       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G       G								Supply Condition Tare Wt. 12.440 Gross Wt 42.170 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM				
	patch From :- KALMESHWAR WORKS  Description of Goods/Services (Material Code/Service		1	- AVINASHI HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.		495c29237 Sur-	1	d78c04c88fe84		c07e4c44da5 SGST	85c310ce71 IGST18.00 %	CESS in Rs	
Sr. No	Code)	Batch / Code	No of Bundles / Coils / Sheets	Code		0.000 11	1101111	rtato rto:	Basic Value Rs.	charge Rs.	Rs.	Taxable Value Rs.	Amt in Rs		Amt in Rs.	0200 110	
1	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N.	KC3A2L3397	1-1	72107000	МТ	4.235	4.165	92,000.00	383,180.00 383,180.00			383,180.00			68,972.40 68,972.40		
1	al Tax Value (in Words) Rs. SIXTY EIGHT THOUSAND NINE						•		•	1	•		Total GST (	Rs.) :	68,972.40	1	
	al Invoice Value (In Words) Rs. FOUR LAKH FIFTY TWO THO ount Subject to Reverse Charge NIL	USAND ONE	HUNDRED	FIFTY TWO	KUPE	ES							Total Invo	oice (Rs.)	452,152.00		
	O.E.							F	Printed by 01011	884			Fo	or JSW Steel	Coated Produ	icts	
	ht Value @ 13794 48 added in the Basic value							·		JU-			Ì				



CAM Comments:

**TAX INVOICE** 



**DUPLICATE FOR TRANSPORTER** 

**Authorised Signatory** 

Steel Coated Products Ltd.			[ U	INDEF	RULE 4	6 OF CGS	ST RULES 2	2017] <b> </b>		8)						
Seller Details JSW Steel Coated Products Limited	T DAN NO. AACCMOOOSI							Invoice No	22	22KL2700036111						
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESI	IT PAN NO. AACCM3988L IE CODE								Invoice Date	30.	30.12.2022					
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:9	GSTIN 27AACCM3988L1ZU								Internal No		7105145071					
State Maharashtra				CIN U27100MH1985PLC037346									80582357			
State Code 27 Details of Recipient			Details of	Cons	ianee (St	nipped To	)				Shipment Ty Date/Time o	•	AD 12.2022 / 14:3	s1·10		
Name ZARON INDUSTRIES	Name			DUSTRIES	,				Removal		URTEEN HRS		NE MINS			
Address	Address					Contract No	300	300092127								
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 RAJ				DOOT AVAILA				Contract Da		.01.2023					
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU	AVINASHI64				POST AVINA	SO No & Da		01735970 / 27.12.2022								
AVIIVAOLII 041004 TAIVILE IVADO	AVIIVAOI IIO-	+1004	I AIVIIL INAL	50		Date &Time of Preparation 30			2022 14:26:1(	)						
State Tamil Nadu			State		Tamil Na	adu					Supply Condition					
State Code 33			State Code		33						<b>Tare Wt.</b> 12.440					
GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI			GSTIN/Uniq LR No	ue ID	<b>33AAAF</b> CJD2218	Z8146Q1ZI					Gross Wt 42.170					
Name of State Tamil Nadu			LR No		30.12.20						T.C. No T.C. Date					
Buyers Code 40006486			Truck No		TN52P4						Billing Type JSW Factory Invoice					
P.O. No/Date po: 59 NFP / 21.12.2022			E-Way Bill N	No	2315282	64906					Product		PPGL - OEM			
D.O No/Date 712672450 / 30.12.2022			E-Way Date		30.12.20											
IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC	Transporter Transporter				ICC LIMITED	<b>■357856</b>	365	213635212								
Despatch From :- KALMESHWAR WORKS		AVINASHI	Name	CJ DAK	<u>JL LOGIST</u>	ICS LIMITED		195c29237	150h740de52		/8c04c88fe84cfa135e9d5c07e4c44d			a585c310ce71		
Sr. Description of Goods/Services (Material Code/Service No Code)	Batch /	No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-		Taxable Value		SGST	IGST18.00 %	CESS in Rs	
No Code)	Code	Bundles / Coils / Sheets	Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.		
1 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm Ki TCRMPOFFWHITE N. Ki	C3A2L3397	1 - 1	72107000	MT	4.235	4.165	92,000.00	383,180.00			383,180.00			68,972.40		
ICRMPOFFWHITE N.																
			Total		4.235	4.165		383,180.00			383,180.00			68,972.40		
Total Tax Value (in Words) Rs. SIXTY EIGHT THOUSAND NINE H	IUNDRED SE	VENTY T	WO RUPEE	S FOR	TY PAISE			•			,	Total GST (	Rs.) :	68,972.40		
Total Invoice Value (In Words) Rs. FOUR LAKH FIFTY TWO THOUS	SAND ONE H	UNDRED	FIFTY TWO	RUPE	ES											
Amount Subject to Reverse Charge NIL													Total Invoice (Rs.) 452,152.00			
Note:												Fo	r JSW Steel	Coated Produ	ıcts	
E. & O.E.																
Pomarke								Printed by 04044	004							
Remarks							Р	rinted by 01011	004							
Freight Value @ 13794.48 added in the Basic value.																
Shipment Number: 7879257 INCOTERM- FOR FREE ON ROAD / RAIL												1	Authorica	d Signatory		



Shipment Number: 7879257 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## TAX INVOICE



TRIPLICATE FOR SUPPLIER

**Authorised Signatory** 

		Steel Coated Products Ltd.			[ [	JNDEI	R RULE 4	6 OF CGS	ST RULES 2	2017] <b> </b>								
Se	ller Details	s JSW Steel Coated Products Limited											Invoice No	22	KI 2700	036111		
Name KALMESHWAR WORKS					IT PAN NO	IT PAN NO. AACCM3988L								221(227000011				
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IE CODE							Invoice Date	Invoice Date 30.12.2022				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128							27AACCN	//3988L1ZU	l				Internal No	710	7105145071			
State Maharashtra							U27100M	H1985PLC	037346				Gate Pass N	Gate Pass No 9180582357				
State Code 27													_ Shipment T	Shipment Type ROAD				
Details of Recipient								nipped To					Date/Time of					
Nan	Name ZARON INDUSTRIES						ZARON INI	DUSTRIES					Removal	Removal FOURTEEN HRS & THI			NE MINS	
Add	Address												Contract No	<b>Contract No</b> 300092127				
4/33	4/333/7 RAJALAKSHMI IN ESTATE						SHMI IN ES	STATE					Contract Da	ite 31.0	31.01.2023			
NH	BY PASS R	OAD KAIKTATTIPUDUR POST AVINASHI TIRUPL	JR		NH BY PAS	S ROA	ND KAIKTA	TTIPUDUR	POST AVINA	ASHI <u>TIRUPUR</u>	يان جو ميان	overten m	SO No & Da	ite 401	401735970 / 27.12.2022			
AVI	NASHI 6416	554 TAMIL NADU			AVINASHI6	41654	TAMIL NAI	DU		in the second of			LC No. & Da	LC No. & Date /				
												<b>新新教育</b>	Date &Tim	e of Prepar	ation 30.12	.2022 14:26:10	)	
Stat	te	Tamil Nadu			State		Tamil Na	adu		<b>1000</b>	(96) 苏萨		Supply Co	ndition				
Stat	te Code	33			State Cod	le	33			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			Tare Wt.	12.4	440			
GST	TIN/Unique	ID 33AAAFZ8146Q1ZI			GSTIN/Unio	ue ID	33AAAF	Z8146Q1Z			26.14		Gross Wt					
	ce of Suppl				LR No	•	CJD2218	804909			等學家		T.C. No					
Nan	ne of State	Tamil Nadu			LR Date		30.12.20	22		<b>有数</b> 处数			T.C. Date					
	yers Code	40006486			Truck No		TN52P4			<b>882</b> 3333				Billing Type JSW Factory Invoice				
	). No/Date	po: 59 NFP / 21.12.2022			E-Way Bill	Nο	2315282						Product		GL - OEM	5.00		
	· ·						30.12.20					\$100 SEC.	1.10000		OL OLIVI			
	PAN No.	AAAFZ8146Q			E-Way Date Transporte							<b>数</b> 逐级						
									ICS LIMITED	) Elektricett	Section 196	no i nesuro-set.						
Despatch From :- KALMESHWAR WORKS  Despatch To :-						Ham	C OO DAIL	<u> </u>	IOO LIIVII I LD		495029237	7150b740de52	 2d78c04c88fe84cfa135e9d5c07e4c44da585c310ce71					
	_	tion of Goods/Services (Material Code/Service	Batch /	No of	HSN / SAC	Пом	Gross We	Net Wt	Rate Rs.		Sur-		Taxable Value		SGST	IGST18.00 %	CESS in De	
Sr. No	Descrip	Code)	Code	Bundles	Code	OOW	GIOSS WI	Net Wt	Rate RS.	Basic Value Rs.	charge	Rs.	Rs.				CESS III KS.	
		•		Bundles / Coils / Sheets							charge Rs.			Amt in Rs	Amt in Rs.	Amt in Rs.		
1	N - PPGL C	oils P1 SPM 150g/m2 0.500mm 1220mm	KC3A2L3397	1 - 1	72107000	MT	4.235	4.165	92,000.00	383,180.00			383,180.00	1		68,972.40		
Ι΄.	TCRMPOF	oils P1 SPM 150g/m2 0.500mm 1220mm FWHITE N.	1100/122000/	1 '''	72107000	'*''	1.200	1.100	02,000.00	000,100.00			000,100.00			00,072.10		
	+			-	Ł	<u> </u>						-		1				
					Total		4.235	4.165		383,180.00			383,180.00	1		68,972.40		
Tot	al Tax Valu	e (in Words) Rs. SIXTY EIGHT THOUSAND NIN	IE HUNDRED :	SEVENTY	TWO RUPEE	S FOR	TY PAISE	•		•	1	+	•	Total GST (	Rs.):	68,972.40	•	
		/alue (In Words) Rs. FOUR LAKH FIFTY TWO THO													, .	00,012.10		
		ct to Reverse Charge NIL	OUGAND ONE	HONDINE			0							Total Invo	ico (Ps \	452,152.00		
		ct to Reverse Charge NIL																
Not	e:													Fo	r JSW Steel	Coated Produ	icts	
E. 8	& O.E.																	
Γ. ο																		
														1				
Ren	marks								P	Printed by 0101	1884							
		12704 49 added in the Pasis value								•								
Lueig	ynt value @ '	13794.48 added in the Basic value.												1				