

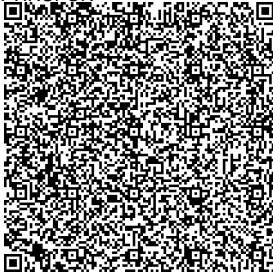


[UNDER RULE 46 OF CGST RULES 2017]



Total Tax Value (in Words) Rs. TWO LAKH FORTY FIVE THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES TWENTY FIVE PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH ELEVEN THOUSAND TWO HUNDRED NINETEEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 245,779.25 Total Invoice (Rs.) 1,611,219.25
Note: E. & O.E.		For JSW Steel Coated Products
Remarks Freight Value @ 57281.04 added in the Basic value. Shipment Number : 8105935 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01002522 Authorised Signatory

<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								DUPLICATE FOR TRANSPORTER																																											
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameKALMESHWAR WORKS</div> <div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div> <div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div> <div>StateMaharashtra</div> <div>State Code27</div>				<div>IT PAN NO.AACCM3988L</div> <div>IE CODE</div> <div>GSTIN27AACCM3988L1ZU</div> <div>CINU27100MH1985PLC037346</div>				<div>Invoice No22KL2700043422</div> <div>Invoice Date16.02.2023</div> <div>Internal No7105300994</div> <div>Gate Pass No9180592516</div> <div>Shipment TypeROAD</div> <div>Date/Time of16.02.2023 / 13:06:08</div> <div>RemovalTHIRTEEN HRS & SIX MINS</div> <div>Contract No300101771</div> <div>Contract Date30.03.2023</div> <div>SO No & Date401801882 / 09.02.2023</div> <div>LC No. & Date/</div> <div>Date &Time of Preparation16.02.2023 13:01:08</div> <div>Supply Condition</div> <div>Tare Wt.11.200</div> <div>Gross Wt36.210</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing TypeJSW Factory Invoice</div> <div>ProductGI - OEM</div>																																													
<div>Details of Recipient</div> <div>NameZARON INDUSTRIES</div> <div>Address</div> <div>4/333/7 RAJALAKSHMI IN ESTATE</div> <div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div> <div>AVINASHI 641654 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div> <div>Place of SupplyAVINASHI</div> <div>Name of StateTamil Nadu</div> <div>Buyers Code40006486</div> <div>P.O. No/DateZARJSW GP 39 / 08.02.2023</div> <div>D.O No/Date712960561 / 16.02.2023</div> <div>IT PAN No.AAAFZ8146Q</div> <div>Payment Terms7 DAYS IFC</div>				<div>Details of Consignee (Shipped To)</div> <div>NameZARON INDUSTRIES</div> <div>Address</div> <div>4/333/7 RAJALAKSHMI IN ESTATE</div> <div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div> <div>AVINASHI641654 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div> <div>LR NoCJD221805771</div> <div>LR Date16.02.2023</div> <div>Truck NoTN52L6179</div> <div>E-Way Bill No</div> <div>E-Way Date</div> <div>Transporter Code20053225</div> <div>Transporter NameCJ DARCL LOGISTICS LIMITED</div>																																																	
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:e0d2454cac17be5366abd52cdf1b0005fe1431fe5d365d16126875c56590b4e8																	
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 % Amt in Rs.	CESS in Rs.																																	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KWHACB2945	1 - 1	72123090	MT	3.365	3.330	78,950.00	262,903.50			262,903.50			47,322.63																																		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KWHACB2940	1 - 1	72123090	MT	3.455	3.420	78,950.00	270,009.00			270,009.00			48,601.62																																		
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KWHACB2942	1 - 1	72123090	MT	3.600	3.560	78,950.00	281,062.00			281,062.00			50,591.16																																		
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KWHACB2937	1 - 1	72123090	MT	3.550	3.515	78,950.00	277,509.25			277,509.25			49,951.67																																		
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KWHACB2936	1 - 1	72123090	MT	3.505	3.470	78,950.00	273,956.50			273,956.50			49,312.17																																		
								Total		17.475	17.295		1,365,440.25			1,365,440.25			245,779.25																																		
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