



| Steel Coated Products Ltd.                                       |               |  |            |                               | TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]     |          |            |           |             |             |               |                          |   |                                       | ORIGINAL FOR RECIPIENT |             |           |  |  |
|--|---------------|--|------------|-------------------------------|--|----------|------------|-----------|-------------|-------------|---------------|--------------------------|---|---------------------------------------|------------------------|-------------|-----------|--|--|
| Jan Steel Balled Hounts Ltd.                                     |               |  |            |                               |  | NDE      | R RULE 4   | 6 OF CG   | ST RULES 2  | 017]        |               |                          |   |                                       |                        |             |           |  |  |
| Se   | ller Details  | JSW Steel Coated Products Limited                    |            |                               |  |          |            |           |             |             |               |                          | Invoice No                                    | 22                                    | KL2700                 | 040546      | i         |  |  |
| Name KALMESHWAR WORKS  |               |  |            | IT PAN NO.                    |  | AACCM39  | 188L       |           |             |             |               |                          |   |                                       |                        |             |           |  |  |
| Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR |               |  |            |                               | IE CODE  |          |            |           |             |             |               |                          | Invoice Date 27.01.2023                       |                                       |                        |             |           |  |  |
| KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128   |               |  |            |                               | GSTIN  |          | 27AACCN    | 13988L1ZU | I           |             |               |                          | Internal No                                   | Internal No 7105236271                |                        |             |           |  |  |
| State Maharashtra  |               |  |            | CIN                           |  | U27100MI | H1985PLC   | 037346    |             |             |               | Gate Pass N              | o 918   | 9180588447                            |                        |             |           |  |  |
|  | ate Code 27   |  |            |                               | ,  |          |            |           |             |             |               |                          | _ Shipment Tչ                                 | rpe ROA                               | ND.                    |             |           |  |  |
| De   | tails of Reci | pient  |            |                               | Details of   | Cons     | signee (Sh | nipped To | o)          |             |               |                          | Date/Time o                                   | <b>f</b> 27.0                         | 27.01.2023 / 14:55:39  |             |           |  |  |
| Nar  | me            | ZARON INDUSTRIES                                     |            |                               | Name   |          | ZARON INI  | DUSTRIES  |             |             |               |                          | Removal                                       | Removal FOURTEEN HRS & FIFTY-FIVE MIN |                        |             |           |  |  |
| Address  |               |  |            | Address                       |  |          |            |           |             |             |               |                          | Contract No 300095799                         |                                       |                        |             |           |  |  |
|  |               |  |            | 4/333/7 RAJALAKSHMI IN ESTATE |  |          |            |           |             |             |               | Contract Date 28.02.2023 |   |                                       |                        |             |           |  |  |
|  |               | AD KAIKTATTIPUDUR POST AVINASHI TIRUPUF              | ₹          |                               | NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR |          |            |           |             |             |               | CONTRACTOR INTO          | SO No & Da                                    |                                       |                        |             |           |  |  |
| AVI  | INASHI 641654 | 4 TAMIL NADU   |            |                               | AVINASHI641654 TAMIL NADU                            |          |            |           |             |             |               |                          | LC No. & Date /                               |                                       |                        |             |           |  |  |
|  |               |  |            |                               |  |          |            |           |             |             |               |                          | Date &Time of Preparation 27.01.2023 14:50:39 |                                       |                        |             |           |  |  |
| Sta  | ite           | Tamil Nadu   |            |                               | State Tamil Nadu                                     |          |            |           |             |             |               |                          | Supply Condition                              |                                       |                        |             |           |  |  |
| Sta  | te Code       | 33   |            |                               | State Code 33  |          |            |           |             |             |               |                          | Tare Wt.                                      | 15.2                                  | 30                     |             |           |  |  |
|  | •             | 33AAAFZ8146Q1ZI                                      |            |                               | GSTIN/Unique ID 33AAAFZ8146Q1ZI                      |          |            |           |             |             |               |                          | Gross Wt                                      | 56.8                                  | 60                     |             |           |  |  |
| Pla  | ce of Supply  | AVINASHI   |            |                               | LR No CJD221805383                                   |          |            |           |             |             |               |                          | T.C. No                                       |                                       |                        |             |           |  |  |
| Nar  | me of State   | Tamil Nadu   |            |                               | LR Date 27.01.2023                                   |          |            |           |             | 25340       |               |                          | T.C. Date                                     |                                       |                        |             |           |  |  |
|  | yers Code     | 40006486   |            |                               | Truck No MH40CD2041                                  |          |            |           |             | <b>有談教</b>  | 28637         |                          | Billing Typ                                   | e JSW                                 | JSW Factory Invoice    |             |           |  |  |
|  | ). No/Date    | ZARJSW GP 36 / 06.01.2023                            |            |                               | E-Way Bill No  |          |            |           |             |             |               | Product GI - OEM         |   |                                       |                        |             |           |  |  |
| <b>D.O No/Date</b> 712839830 / 27.01.2023                        |               |  | E-Way Date |                               |  |          |            |           |             |             |               |                          |   |                                       |                        |             |           |  |  |
|  |               |  |            |                               | Transporter Code 20053225                            |          |            |           |             |             | erwicht.      |                          |   |                                       |                        |             |           |  |  |
| Pay  | ment Terms    | ADV, PAYMENT IMMDTLY DUE NET                         |            |                               | Transporter  | Nam      | e CJ DARO  | CL LOGIST | ICS LIMITED |             |               |                          |   |                                       |                        |             |           |  |  |
| Des  | spatch From : | - KALMESHWAR WORKS                                   | Des        | patch To :                    | AVINASHI   |          | ,          |           |             | IRN:        | 4debd3dd      | 1bc96051e4d              | 747b0f3b58c7                                  | 36381cc5548                           | 647cb617419            | ba4467da90  | )         |  |  |
| Sr.  | . Description | on of Goods/Services (Material Code/Service<br>Code) | Batch /    | No of                         | HSN / SAC  | UoM      | Gross Wt   | Net Wt    | Rate Rs.    | Basic Value |               | Add Freight              | Taxable Value                                 | CGST                                  | SGST                   | IGST18.00 9 | % CESS in |  |  |
| No   | )             | Code)  | Code       | Bundles /<br>Coils /          | Code   |          |            |           |             | Rs.         | charge<br>Rs. | Rs.                      | Rs.   | Amt in Rs                             | Amt in Rs.             | Amt in Rs   | .         |  |  |
| 1  |               |  |            | Sheets                        |  |          |            |           |             |             |               |                          |   |                                       |                        |             |           |  |  |

| 1                | AAA1 20140Q  |  |                                | manaporter   | Couc                       | 2000022  | ,  |  |  | ana an | 26/96/15/25        |  |                   |                    |  |   |
|------------------|--|--|--------------------------------|--|----------------------------|--|--|--|--|---|--------------------|--|-------------------|--------------------|--|---|
| Payr             | ment Terms ADV, PAYMENT IMMDTLY DUE NET  |  |                                | Transporter  | Name                       | e CJ DARC  | L LOGIST   | ICS LIMITED  |  |   |                    |  |                   |                    |  |   |
| Desp             | patch From :- KALMESHWAR WORKS   | Desp   | oatch To :-                    | AVINASHI   |                            |  |  |  | IRN:4  | debd3dd1                                | bc96051e4d0        | 747b0f3b58c7   | 36381cc5548       | 647cb617419        | ba4467da90   |   |
| Sr.<br>No        | Description of Goods/Services (Material Code/Service<br>Code)  |  | Bundles /<br>Coils /<br>Sheets |  |                            |  |  | Rate Rs.   | Basic Value<br>Rs.   | Sur-<br>charge<br>Rs.                   | Add Freight<br>Rs. | Taxable Value<br>Rs.   | CGST<br>Amt in Rs | SGST<br>Amt in Rs. |  |   |
| 2<br>3<br>4<br>5 | N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. | KG2ACA1906<br>KG2ACA1907<br>KG2ACA1908<br>KG2ACA1909<br>KG2ACA1910<br>KG2ACA1974 | 1<br>1<br>1                    | 72104900<br>72104900<br>72104900<br>72104900<br>72104900<br>72104900 | MT<br>MT<br>MT<br>MT<br>MT | 4.670<br>4.655<br>4.655<br>4.650<br>5.060<br>4.875 | 4.635<br>4.620<br>4.620<br>4.615<br>5.020<br>4.840 | 70,600.00<br>70,600.00<br>70,600.00<br>70,600.00<br>70,600.00<br>70,600.00 | 327,231.00<br>326,172.00<br>326,172.00<br>325,819.00<br>354,412.00<br>341,704.00 |   |                    | 327,231.00<br>326,172.00<br>325,819.00<br>354,412.00<br>341,704.00 |                   |                    | 58,901.58<br>58,710.96<br>58,710.96<br>58,647.42<br>63,794.16<br>61,506.72 |   |
|                  |  |  |                                | Total  |                            | 28.565   | 28.350   |  | 2,001,510.00   |   |                    | 2,001,510.00   |                   |                    | 360,271.80   |   |
| Tota             | il Tax Value (in Words) Rs. THREE LAKH SIXTY THOUSAN   | ND TWO HUNE  | RED SEV                        | ENTY ONE R   | UPEE                       | S EIGHTY   | PAISE  | -  |  |   | •                  |  | Total GST (R      | (s.) :             | 360,271.80   | • |

Total Invoice Value (In Words) Rs. TWENTY THREE LAKH SIXTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES Amount Subject to Reverse Charge. - NIL Total Invoice (Rs.) 2,361,782.00 Note: For JSW Steel Coated Products E. & O.E.

Remarks Printed by 01011884

Freight Value @ 93895.20 added in the Basic value.

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



## **TAX INVOICE**



DUPLICATE FOR TRANSPORTER

| Steel Coated Products Ltd.  |  |   | [ U  | INDE  | R RULE 4  | 6 OF CGS  | ST RULES 2   | <sub>2017]</sub>  |                       |                    |  |   |   |   |             |
|---|--|---|--|---|---|---|--|---|-----------------------|--------------------|--|---|---|---|-------------|
| Seller Details JSW Steel Coated Products Limited  |  |   |  |   |   |   |  | <del>-</del>  |                       |                    | Invoice No   | 22  | 2KL2700   | 0040546   |             |
| Name KALMESHWAR WORKS  Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALME KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX State Maharashtra  State Code 27  |  |   | IT PAN NO.<br>IE CODE<br>GSTIN<br>CIN                                      | •   |   | 988L<br><b>13988L1ZU</b><br>H1985PLC                |  |   |                       |                    | Invoice Date<br>Internal No<br>Gate Pass N   | 27.<br>710<br>lo 918  | 01.2023<br>05236271<br>80588447   |   |             |
| Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUI 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 36 / 06.01.2023 D.O No/Date 712839830 / 27.01.2023 | R  |   | State State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date | IALAK<br>S ROA<br>41654<br><b>e</b><br>Jue ID | ZARON INI SHMI IN ES AD KAIKTA' TAMIL NAI  Tamil Na 33 33AAAF CJD2218 27.01.20 MH40CE | DUSTRIES STATE TTIPUDUR DU adu Z8146Q1ZI 805383 123 | POST AVINA   | ASHITIRUPUR<br>IST<br>IST<br>IST<br>IST<br>IST<br>IST<br>IST<br>IST |                       |                    | Date/Time of<br>Removal<br>Contract No<br>Contract Da<br>SO No & Da<br>LC No. & Da | f 27.4<br>FOI 300<br>te 28.4<br>te 401<br>te /<br>e of Prepar<br>ndition 15.5<br>56.5 | 01.2023 / 14:<br>URTEEN HRS<br>0095799<br>02.2023<br>1765671 / 13.0<br>ration 27.01 | S & FIFTY-FIVE<br>01.2023<br>.2023 14:50:39                   |             |
| IT PAN No. AAAFZ8146Q Payment Terms ADV, PAYMENT IMMDTLY DUE NET  |  |   | Transporter  |   |   |   | ICS LIMITED  | 直突突突  | No.                   | RESPONDE           |  |   |   |   |             |
| Despatch From :- KALMESHWAR WORKS   | Des  | patch To :                              | - AVINASHI   | Itaiii  | C OO DAIRC  | <u>DE EUGIOT</u>                                    | 100 LIWITED  |   | ldebd3dd              | 1bc96051e4d0       | <br>)747b0f3b58c7  | 36381cc5548   | 3647cb61741   | 9ba4467da90   |             |
| Sr. Description of Goods/Services (Material Code/Service Code)  | Batch /<br>Code  | No of<br>Bundles /<br>Coils /<br>Sheets | HSN / SAC<br>Code  | UoM   | Gross Wt  | Net Wt  | Rate Rs.   | Basic Value<br>Rs.  | Sur-<br>charge<br>Rs. | Add Freight<br>Rs. | Taxable Value<br>Rs.   | CGST<br>Amt in Rs   | SGST<br>Amt in Rs.  | IGST18.00 %<br>Amt in Rs.                                     | CESS in Rs. |
| 1 N - GI Coil P1 STL 120g/m2 1mm 1220mm. 2 N - GI Coil P1 STL 120g/m2 1mm 1220mm. 3 N - GI Coil P1 STL 120g/m2 1mm 1220mm. 4 N - GI Coil P1 STL 120g/m2 1mm 1220mm. 5 N - GI Coil P1 STL 120g/m2 1mm 1220mm. 6 N - GI Coil P1 STL 120g/m2 1mm 1220mm.   | KG2ACA1906<br>KG2ACA1907<br>KG2ACA1908<br>KG2ACA1909<br>KG2ACA1910<br>KG2ACA1974 | 1<br>1<br>1                             | 72104900<br>72104900<br>72104900<br>72104900<br>72104900<br>72104900       | MT<br>MT<br>MT<br>MT<br>MT                    | 4.670<br>4.655<br>4.655<br>4.650<br>5.060<br>4.875                                    | 4.635<br>4.620<br>4.620<br>4.615<br>5.020<br>4.840  | 70,600.00<br>70,600.00<br>70,600.00<br>70,600.00<br>70,600.00<br>70,600.00 | 354,412.00  |                       |                    | 327,231.00<br>326,172.00<br>326,172.00<br>325,819.00<br>354,412.00<br>341,704.00   |   |   | 58,901.58<br>58,710.96<br>58,647.42<br>63,794.16<br>61,506.72 |             |
|   |  |   | Total  |   | 28.565  | 28.350  |  | 2,001,510.00  |                       |                    | 2,001,510.00   |   |   | 360,271.80  |             |
| Total Tax Value (in Words) Rs. THREE LAKH SIXTY THOUSAN Total Invoice Value (In Words) Rs. TWENTY THREE LAKH SIXTY  |  |   |  |   |   |   |  |   |                       |                    |  | Total GST (   | •   | 360,271.80  |             |
| Amount Subject to Reverse Charge NIL Note:  |  |   |  |   |   |   |  |   |                       |                    |  | Total Invo  |   | 2,361,782.00<br>Coated Produ                                  |             |
| E. & O.E. Remarks   |  |   |  |   |   |   | F  | Printed by 01011  | 884                   |                    |  | ro<br>  | i Joyy Steel  | Coated Produ  | icis        |

Freight Value @ 93895.20 added in the Basic value.

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



|  |                  | TAX INVOICE                    |  | TRIPLICATE FOR SUPPLIER |                                |  |  |
|--|------------------|--------------------------------|--|-------------------------|--------------------------------|--|--|
| Steel Coated Products Ltd.                                       | [ UNDE           | R RULE 46 OF CGST RULES 2017   | 4    1   1   1   1   1   1   1   1   1 |                         |                                |  |  |
| Seller Details JSW Steel Coated Products Limited                 |                  |                                |  | Invoice No              | 22KL2700040546                 |  |  |
| Name KALMESHWAR WORKS  | IT PAN NO.       | AACCM3988L                     |  |                         |                                |  |  |
| Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR | IE CODE          |                                |  | Invoice Date            | 27.01.2023                     |  |  |
| KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128   | GSTIN            | 27AACCM3988L1ZU                |  | Internal No             | 7105236271                     |  |  |
| State Maharashtra  | CIN              | U27100MH1985PLC037346          |  | Gate Pass No            | 9180588447                     |  |  |
| State Code 27  |                  |                                |  | Shipment Type           | ROAD                           |  |  |
| Details of Recipient   | Details of Cons  | signee (Shipped To)            |  | Date/Time of            | 27.01.2023 / 14:55:39          |  |  |
| Name ZARON INDUSTRIES  | Name             | ZARON INDUSTRIES               |  | Removal                 | FOURTEEN HRS & FIFTY-FIVE MINS |  |  |
| Address  | Address          |                                |  | Contract No             | 300095799                      |  |  |
| 4/333/7 RAJALAKSHMI IN ESTATE                                    | 4/333/7 RAJALAK  |                                |  | Contract Date           | 28.02.2023                     |  |  |
| NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR             | NH BY PASS ROA   | AD KAIKTATTIPUDUR POST AVINASH | I TIRUPUR                              | SO No & Date            | 401765671 / 13.01.2023         |  |  |
| AVINASHI 641654 TAMIL NADU                                       | AVINASHI641654   | TAMIL NADU                     | 是是在一个人的                                | LC No. & Date           | /                              |  |  |
|  |                  |                                |  | Date &Time of P         | reparation 27.01.2023 14:50:39 |  |  |
| State Tamil Nadu   | State            | Tamil Nadu                     |  | Supply Condition        | n                              |  |  |
| State Code 33  | State Code       | 33                             |  | Tare Wt.                | 15.230                         |  |  |
| GSTIN/Unique ID 33AAAFZ8146Q1ZI                                  | GSTIN/Unique ID  | 33AAAFZ8146Q1ZI                |  | Gross Wt                | 56.860                         |  |  |
| Place of Supply AVINASHI   | LR No            | CJD221805383                   |  | T.C. No                 |                                |  |  |
| Name of State Tamil Nadu   | LR Date          | 27.01.2023                     |  | T.C. Date               |                                |  |  |
| Buyers Code 40006486   | Truck No         | MH40CD2041                     |  | Billing Type            | JSW Factory Invoice            |  |  |
| P.O. No/Date ZARJSW GP 36 / 06.01.2023                           | E-Way Bill No    |                                |  | Product                 | GI - OEM                       |  |  |
| <b>D.O No/Date</b> 712839830 / 27.01.2023                        | E-Way Date       |                                |  |                         |                                |  |  |
| IT PAN No. AAAFZ8146Q  | Transporter Code | 20053225                       | <b>回海流流水流流流流流流流</b>                    |                         |                                |  |  |

|                  | 14 140: AAAI 20140Q  |  |   | Transporter  | Coue  | 2000022  | ,  |             |  | NO CONTRACTOR | 12 0-00 ( 12 12 12 12 12 12 12 12 12 12 12 12 12 |  |              |        |  |             |  |  |  |  |  |
|------------------|--|--|---|--|---|--|--|-------------|--|---------------|--|--|--------------|--------|--|-------------|--|--|--|--|--|
| Paym             | ent Terms ADV, PAYMENT IMMDTLY DUE NET   |  |   | Transporter  | Name  | CJ DARC  | L LOGIST   | ICS LIMITED |  |               |  |  |              |        |  |             |  |  |  |  |  |
| Desp             | atch From :- KALMESHWAR WORKS  | Des  | patch To :-                             | AVINASHI   | VINASHI IRN:4debd3dd1bc96051e4d0747b0f3b580 |  |  |             |  |               |  |  |              |        | 36381cc5548647cb617419ba4467da90   |             |  |  |  |  |  |
| Sr.<br>No        | Description of Goods/Services (Material Code/Service Code)   |  | No of<br>Bundles /<br>Coils /<br>Sheets | HSN / SAC<br>Code  |   |  |  | Rate Rs.    | Basic Value<br>Rs.                                   | Rs.           | Add Freight<br>Rs.                               | Taxable Value<br>Rs.   | AIIII III KS |        | IGST18.00 %<br>Amt in Rs.  | CESS in Rs. |  |  |  |  |  |
| 2<br>3<br>4<br>5 | N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. | KG2ACA1906<br>KG2ACA1907<br>KG2ACA1908<br>KG2ACA1909<br>KG2ACA1910<br>KG2ACA1974 | 1<br>1<br>1<br>1                        | 72104900<br>72104900<br>72104900<br>72104900<br>72104900<br>72104900 | MT<br>MT<br>MT<br>MT<br>MT<br>MT            | 4.670<br>4.655<br>4.655<br>4.650<br>5.060<br>4.875 | 4.635<br>4.620<br>4.620<br>4.615<br>5.020<br>4.840 |             | 326,172.00<br>325,819.00<br>354,412.00<br>341,704.00 |               |  | 327,231.00<br>326,172.00<br>325,819.00<br>354,412.00<br>341,704.00 |              |        | 58,901.58<br>58,710.96<br>58,710.96<br>58,647.42<br>63,794.16<br>61,506.72 |             |  |  |  |  |  |
|                  |  |  |   | Total  |   | 28.565   | 28.350   |             | 2,001,510.00   |               |  | 2,001,510.00   |              |        | 360,271.80   |             |  |  |  |  |  |
| Tota             | Tax Value (in Words) Rs. THREE LAKH SIXTY THOUSAI  | ND TWO HUN   | DRED SEV                                | ENTY ONE R   | UPEE  | S EIGHTY   | PAISE  |             | •  | •             | •  |  | Total GST (R | ls.) : | 360,271.80   |             |  |  |  |  |  |

Total Tax Value (in Words) Rs. THREE LAKH SIXTY THOUSAND TWO HUNDRED SEVENTY ONE RUPEES EIGHTY PAISE Total Invoice Value (In Words) Rs. TWENTY THREE LAKH SIXTY ONE THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 2,361,782.00

For JSW Steel Coated Products

E. & O.E.

Note:

Remarks Printed by 01011884

Freight Value @ 93895.20 added in the Basic value.

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory**