

CAM Comments:

## TAX INVOICE



ORIGINAL FOR RECIPIENT

**Authorised Signatory** 

Steel Coated Flouncts Ltd.		[ UNDE	R RULE 4	6 OF CGS	ST RULES 2	2017] <b>I</b> IIII			1    1  1   1   <b>  1   1   1   1</b>	111111				
Seller Details JSW Steel Coated Products Limited	IT DANIA		4.4.001404	2001					Invoice No	22	2KL2700	043421		
Name KALMESHWAR WORKS	IT PAN N		AACCM39	988L					Invoice Date	. 16	16.02.2023			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	i	2744001	//3988L1ZU	ı				Internal No		.02.2023 05300989			
State Maharashtra	CIN			H1985PLC					Gate Pass N		80592516			
State Code 27	]		027 100111		00.040				Shipment Ty		DAD			
Details of Recipient	Details	of Cons	signee (SI	hipped To	o)				Date/Time o	•	.02.2023 / 13:0	5:26		
Name ZARON INDUSTRIES	Name		ZARON IN	DÜSTRIES	•				Removal	TH	IIRTEEN HRS	& FIVE MINS		
Address	Address	8							Contract No	300	300095799			
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 R	AJALAK	SHMI IN ES	STATE		Contract Da	te 28.	28.02.2023						
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR					POST AVINA	ASHI TIRUPUR	ocewcze	(X40Y/44%, (m)	SO No & Da		1765671 / 13.0	765671 / 13.01.2023		
AVINASHI 641654 TAMIL NADU	AVINASH	11641654	TAMIL NA	DU					LC No. & Date /					
							<b>对</b> 说是		Date &Time of Preparation 16.02.2023 13:00:26					
State Tamil Nadu	State		Tamil N	adu					Supply Condition					
State Code 33	State Co		33	70446047					Tare Wt. 11.200					
GSTIN/Unique ID 33AAAFZ8146Q1ZI   Place of Supply AVINASHI	GSTIN/U	חוque וט	CJD221	Z8146Q1Z		<b>AND SEC.</b>			Gross Wt T.C. No	36.	.210			
Name of State Tamil Nadu	LR Date		16.02.20			\$1000 (12.00) \$1000 (12.00)		A CHEE	T.C. No					
Buyers Code 40006486	Truck No		TN52L6				errenier Eusakoa		Billing Typ	<b>A</b> 191	W Factory Invo	nice		
P.O. No/Date ZARJSW GP 36 / 06.01.2023	E-Way Bi		1140220						Product		- OEM	once .		
D.O No/Date 712960560 / 16.02.2023	E-Way Da						93 11 2		Troduct	Oi.	OLIVI			
IT PAN No. AAAFZ8146Q	-		2005322	25										
Payment Terms 3 DAYS IFC					ICS LIMITED			EK-G-E-						
Despatch From :- KALMESHWAR WORKS Despatch To :-	- AVINASH	11				IRN:	3c520a04	f58dbb9b3b7	16a9074fa2976	d33552d8ef	3d1d47bfd5a	e401def10f		
Sr. No Description of Goods/Services (Material Code/Service Batch / Code Bundles / Coils /	HSN / SA Code	AC 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	
Sheets	7212309	90 MT	3.005	2.976	70,700.00	210,403.20			210,403.20			37,872.58		
	Total		3.005	2.976		210,403.20			210,403.20			37,872.58		
Total Tax Value (in Words) Rs. THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVEN Total Invoice Value (In Words) Rs. TWO LAKH FORTY EIGHT THOUSAND TWO HUNDRI Amount Subject to Reverse Charge NIL					ISE					Total GST (		37,872.58 248,276.20		
Note:											or JSW Steel		ırts	
										'`	or JOW Steer	Coaled 1 Tout	1013	
E. & O.E.														
Remarks					P	rinted by 01002	522							
Freight Value @ 9856.51 added in the Basic value.														
Shipment Number: 8105935 INCOTERM- FOR FREE ON ROAD / RAIL											Authorica	d Signatory		



CAM Comments:

## TAX INVOICE



**DUPLICATE FOR TRANSPORTER** 

**Authorised Signatory** 

		Steel Coated Products Ltd.				[ [	JNDE	R RULE 4	6 OF CGS	ST RULES 2	<u>2</u> 017] <b> </b>								
Sell	er Details	JSW Steel Coated Products Limit	ited								-			Invoice No	22	2KL2700	043421		
Name KALMESHWAR WORKS					IT PAN NO	IT PAN NO. AACCM3988L									( (	,0.0.2.			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IE CODE								Invoice Date	e 16.	.02.2023			
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						GSTIN		27AACCN	13988L1ZU	l				Internal No	710	05300989			
State Maharashtra					CIN										30592516				
Stat	e Code 27													Shipment T	ype RO	AD			
Deta	ails of Rec	ipient				Details of	Cons	signee (Sh	nipped To	o)				Date/Time of		02.2023 / 13:0	)5:26		
Nam	Name ZARON INDUSTRIES					Name		ZARON INI						Removal	TH	IRTEEN HRS	& FIVE MINS		
Addr	Address													Contract No		300095799			
4/333/7 RAJALAKSHMI IN ESTATE					4/333/7 RA	JALAK	SHMI IN ES	STATE		Contract Da		28.02.2023							
		OAD KAIKTATTIPUDUR POST AVINASH	HI TIRUPUR	3						POST AVINA	ASHI TIRUPUR			SO No & Da		401765671 / 13.01.2023			
1		54 TAMIL NADU				AVINASHI6					LC No. & Da			0_0					
									-		140230		eien)						
State	•	Tamil Nadu				State		Tamil Na	adu					Date &Time of Preparation 16.02.2023 13:00:26 Supply Condition					
	Code	33				State Cod	ما	33	auu		<b>建物数</b>			Tare Wt. 11.200					
		D 33AAAFZ8146Q1ZI				GSTIN/Unio			Z8146Q1ZI	ı				Gross Wt		210			
	e of Supply					LR No	que ID	CJD2218			五 经 经 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日			T.C. No	30.	210			
1											100 miles			1					
1	e of State	Tamil Nadu				LR Date		16.02.20			ALC: UNITED BY			T.C. Date					
	ers Code	40006486				Truck No		TN52L6	179		<b>1998</b>			Billing Typ		•	Factory Invoice		
	No/Date	ZARJSW GP 36 / 06.01.2023				E-Way Bill					SS 14 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			Product	GI -	- OEM			
	No/Date	712960560 / 16.02.2023				E-Way Date			_										
	AN No.	AAAFZ8146Q				Transporte					回答的影響		ELONG CHE						
$\overline{}$		3 DAYS IFC				-	r Nam	e CJ DAR	CL LOGIST	ICS LIMITED									
		:- KALMESHWAR WORKS	1		1	- AVINASHI	1			r -	1			<u>16a9074fa2976</u>				i	
Sr. No	Descripti	ion of Goods/Services (Material Code/ Code)	/Service	Batch / Code	No of Bundles	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-	Add Freight Rs.	Taxable Value Rs.		SGST	IGST18.00 %	CESS in Rs	
		5545)			Bundles / Coils / Sheets	/					110.	charge Rs.	1.0.	1.0.	Amt in Rs	Amt in Rs.	Amt in Rs.		
1	N - HRGI CO	OIL BIS 277_2018 GP STL 120g/m2 2.500mi	m 345mm	KYHACB2443	3 1 - 1	72123090	MT	3.005	2.976	70,700.00	210,403.20	1		210,403.20			37,872.58		
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						Total		3.005	2.976		210,403.20	1		210.403.20			37,872.58		
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Tota	I Tax Value	(in Words) Rs. THIRTY SEVEN THO	DUSAND EIG	GHT HUNDR	ED SEVEN	ITY TWO RU	PEES	FIFTY EIGH	IT PAISE						Total GST (	(Rs.) :	37,872.58		
Tota	I Invoice Va	alue (In Words) Rs. TWO LAKH FORTY	EIGHT TH	OUSAND TW	O HUNDRI	ED SEVENT	Y SIX I	RUPEES T\	NENTY PA	ISE									
Amo	unt Subject	t to Reverse Charge NIL													Total Invo	ice (Rs.)	248,276.20		
Note	):														Fo	or JSW Steel	Coated Produ	ıcts	
L																			
E. &	O.E.																		
1																			
Dom	arke			-						-	printed by 04000	2522			†				
Rem										F	Printed by 01002	2022							
Freigh	nt Value @ 98	356.51 added in the Basic value.																	
Shipm	nent Number	: 8105935 INCOTERM- FOR FREE ON RO	OAD / RAIL													Authorica	d Signatory		



Shipment Number: 8105935 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## TAX INVOICE



TRIPLICATE FOR SUPPLIER

**Authorised Signatory** 

	Steel Coated	Products Ltd.			[ U	INDE	R RULE 4	6 OF CG	ST RULES 2	2017] <b> </b>									
Sel	ller Details JSW Stee	Coated Products Limited											Invoice No	22	2KL2700	043421			
Name KALMESHWAR WORKS					IT PAN NO.	IT PAN NO. AACCM3988L													
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR					IE CODE								Invoice Date 16.02.2023						
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128					GSTIN			//3988L1ZU					Internal No		7105300989				
	State Maharashtra						U27100M	H1985PLC	037346				<b>Gate Pass No</b> 9180592516						
	State Code 27												→ Shipment Type ROAD						
Details of Recipient								nipped To					Date/Time o						
Name ZARON INDUSTRIES							ZARON INI	DUSTRIES					Removal						
	Address												Contract No						
	33/7 RAJALAKSHMI IN E				4/333/7 RAJ					1	<b>Contract Date</b> 28.02.2023								
		TTIPUDUR POST AVINASHI TIRUPU	JR						POST AVINA	SO No & Da									
AVI	NASHI 641654 TAMIL NA	.DU			AVINASHI64	41654	TAMIL NAI	DU						LC No. & Date /					
l											对 沙河				ration 16.02.	.2023 13:00:26	5		
Stat		lu			State	_	Tamil Na	adu		無疑的			Supply Co						
	te Code 33				State Cod		33						Tare Wt.	11.2					
	FIN/Unique ID 33AAAFZ				GSTIN/Uniq	ue ID		Z8146Q1Z		<b>基础</b>	22		Gross Wt	36.2	210				
	ce of Supply AVINASH				LR No		CJD2218				<b>深思验</b>	FERENCE -	T.C. No						
	ne of State Tamil Nac				LR Date		16.02.20						T.C. Date						
	rers Code 40006486				Truck No		TN52L6	179		<b>1998</b>			Billing Typ		N Factory Invo	oice			
		GP 36 / 06.01.2023			E-Way Bill N					650 <b>36</b> 04104			Product	GI -	- OEM				
		0 / 16.02.2023			E-Way Date														
IT PAN No. AAAFZ8146Q					Transporter					<b>■2572757</b>		E10807651E							
$\overline{}$	ment Terms 3 DAYS If patch From :- KALMESI		Dec	natah Ta i	<u> i i ransporter</u> - AVINASHI	<u>Name</u>	e CJ DAR	CL LOGIST	ICS LIMITED		-2-E20-04	4E045505257	16-00746-2076	J6a9074fa2976d33552d8ef3d1d47bfd5ae401def10f					
						II-M	Crees W4	Net Wt	Data Da	1		1	i e		SGST	IGST18.00 %	CECC in Do		
Sr. No	Description of Good	Is/Services (Material Code/Service Code)	Batch / Code	No of Bundles	/I Code	UOIVI	Gross Wt	Net wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Rs.	Taxable Value Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.	CESS III KS		
		•		Coils / Sheets							Rs.			Amt in RS	Amt in Rs.	Amt in Rs.			
I	, ,	Rs. THIRTY SEVEN THOUSAND E							ISE.	210,403.20			210,403.20	Total GST (I	Rs.) :	37,872.58 37,872.58			
	•	ds) Rs. TWO LAKH FORTY EIGHT TI	HOUSAND TW	O HUNDR	ED SEVENTY	SIXF	RUPEES T	WENTY PA	ISE					Total Incom	ica (Do )	040.070.00			
Amount Subject to Reverse Charge NIL Note:															Total Invoice (Rs.) 248,276.20  For JSW Steel Coated Products				
NOTE	e:													10	r JSW Steel	Coated Produ	icts		
E. &	6 O.E.																		
Rem	narks		•						P	Printed by 01002	2522								
Freig	ht Value @ 9856.51 added	in the Basic value.																	