



TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited Name: DEPOT-COIMBATORE, KEERANATHAM Address: NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State: Tamil Nadu		IT PAN NO. IE CODE GSTIN CIN 33AACCM3988L1Z1 U27100MH1985PLC037346	
Details of Recipient Name: ZARON INDUSTRIES Address: 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State: Tamil Nadu		Details of Consignee (Shipped To) Name: ZARON INDUSTRIES Address: 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State: Tamil Nadu	
State State Code: 33 GSTIN/Unique ID: 33AAAFZ8146Q1Z1 Place of Supply: AVINASHI Name of State: Tamil Nadu Buyers Code: 40006486 P.O. No/Date: PO NO 76 / 31.03.2023 D.O No/Date: 713258194 / 31.03.2023 IT PAN No.: AAFZ8146Q Payment Terms: 3 DAYS IFC		Invoice No Invoice Date Internal No Gate Pass No Shipment Type Date/Time of Removal Contract No Contract Date SO No & Date LC No. & Date Date & Time of Preparation Supply Condition Tare Wt. Gross Wt. T.C. No T.C. Date Billing Type Product 22C00600001483 31.03.2023 8150316758 ROAD 31.03.2023 / 19:12:53 NINETEEN HRS & TWELVE MINS 300112822 12.05.2023 401857494 / 31.03.2023 / 31.03.2023 19:07:53 0.000 0.000 JSW Depot Invoice PPGL - OEM	

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN: f65e870439f52beb064fb79082d51eff10c7d6c47f0a3723100f480b015d9116							
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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0411	1	72107000	MT	5.110	5.040	97,942.00	493,627.68			44,426.49	44,426.49		
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0412	1	72107000	MT	5.105	5.035	97,942.00	493,137.97			44,382.42	44,382.42		
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0414	1	72107000	MT	4.920	4.860	97,942.00	475,998.12			42,839.83	42,839.83		
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1561	1	72107000	MT	4.770	4.720	97,942.00	462,286.24			41,605.76	41,605.76		
5	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1563	1	72107000	MT	4.895	4.840	97,942.00	474,039.28			42,663.54	42,663.54		
				Total		24.800	24.495		2,399,089.29			215,918.04	215,918.04	215,918.04	

RM: 4799

Y283 to Y287

Total Tax Value (in Words) Rs. FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES EIGHT PAISE
Total Invoice Value (in Words) Rs. TWENTY EIGHT LAKH THIRTY THOUSAND NINE HUNDRED TWENTY FIVE RUPEES TWENTY NINE PAISE
Amount Subject to Reverse Charge. - NIL

Note: Terms & Conditions :- i) We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the true tax, if any, payable on the sale has been paid or shall be paid on the due dates.
ii) Goods under this Invoice are supplied on your Account and Risk.
iii) The amount of this Invoice should be paid on the due date else interest @ 18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.
iv) All payments should be made by RTGS/NET/BANK. Payee Cheque/Draft/irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.
v) All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the same or insurance company as applicable.
vi) All disputes under this Invoice will be settled by Competent Court within the Jurisdiction of Mumbai.

E. & O.E.
Remarks
Shipment Number : 8393131 INCOTERM- EXW EX - WORKS NA
CAM Comments:
Printed by CONSDARUL
Digitally signed by S Y JOTHIRLINGAM
Date: 2023.03.31 19:26:36 IST
Authorised Signatory



Steel Coated Products Ltd.

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33		IT PAN No. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346		Invoice No 22C00600001483 Invoice Date 31.03.2023 Internal No 8150316758 Gate Pass No Shipment Type ROAD Date/Time of Removal 31.03.2023 / 19:12:53 Contract No 300112822 Contract Date 12.05.2023 SO No & Date 401857494 / 31.03.2023 LC No. & Date / Date & Time of Preparation 31.03.2023 19:07:53 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM	
Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR 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 PO NO 76 / 31.03.2023 D.O No/Date 713258194 / 31.03.2023 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 31.03.2023 Truck No TN38AJ3407 E-Way Bill No 591483876320 E-Way Date 31.03.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:f65e870439f52beb064fb79082d51eff10c7d6c47f0a3f23100f480b015d9116								
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	CGST9.00 % Amt In Rs	SGST9.00 % Amt In Rs.	IGST Amt In Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0411	1	72107000	MT	5.110	5.040	97,942.00	493,627.68			493,627.68	44,426.49	44,426.49		
2	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0412	1	72107000	MT	5.105	5.035	97,942.00	493,137.97			493,137.97	44,382.42	44,382.42		
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0414	1	72107000	MT	4.920	4.860	97,942.00	475,998.12			475,998.12	42,839.83	42,839.83		
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1561	1	72107000	MT	4.770	4.720	97,942.00	462,286.24			462,286.24	41,605.76	41,605.76		
5	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1563	1	72107000	MT	4.895	4.840	97,942.00	474,039.28			474,039.28	42,663.54	42,663.54		
RM: 4799 4283 to 4287																
Total							24.800	24.495		2,399,089.29		2,399,089.29	215,918.04	215,918.04		

Total Tax Value (in Words) Rs. FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES EIGHT PAISE
 Total Invoice Value (in Words) Rs. TWENTY EIGHT LAKH THIRTY THOUSAND NINE HUNDRED TWENTY FIVE RUPEES TWENTY NINE PAISE
 Amount Subject to Reverse Charge. - NIL

Note: Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

E. & O.E. 1. Goods under this Invoices are supplied on your Account and Risk.
 2. The amount of this Invoice should be paid on the due date, else interest @18% per annum and applicable GST will be charged from the date of invoice till the actual payment.
 3. All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.
 4. All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.
 5. All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.

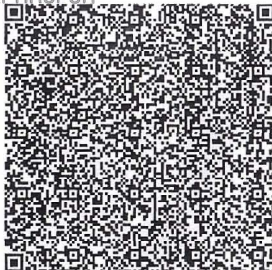
Remarks Printed by CONSDARUL

Shipment Number : 8393131 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Total GST (Rs.) : 431,836.08
Total Invoice (Rs.) 2,830,925.29
For JSW Steel Coated Products
 Digitally signed by S Y JOTHIRLINGAM
 Date: 2023.03.31 19:26:36 IST
 Authorised Signatory

[UNDER RULE 46 OF CGST RULES 2017]

Seller Details JSW Steel Coated Products Limited Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27		IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22VA2700055301 Invoice Date 27.03.2023 Internal No 7105435983 Gate Pass No 3000263951 Shipment Type ROAD Date/Time of Removal 27.03.2023 / 22:22:29 Contract No 300110965 Contract Date 30.04.2023 SO No. & Date 401848790 / 24.03.2023 LC No. & Date / Date & Time of Preparation 27.03.2023 22:17:29 Supply Condition Tare Wt. 14.710 Gross Wt 55.180 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM	
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 PO: 77 / 24.03.2023 D.O No/Date 713223599 / 27.03.2023 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC		Details of Consignee (Shipped To) 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 LR No LR Date 27.03.2023 Truck No MH43BX3029 E-Way Bill No 231568389623 E-Way Date 27.03.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS			

Despatch From :- VASIND WORKS				Despatch To :- AVINASHI				IRN:05f6a25fd3bf59bf0eaca50a964b4725e4ee9e3ba574eeba3bcc7120f467072c								
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1715	1	72106100	MT	4.210	4.175	84,880.00	354,374.00			354,374.00			63,787.32	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1708	1	72106100	MT	4.080	4.045	84,880.00	343,339.60			343,339.60			61,801.13	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1710	1	72106100	MT	4.640	4.610	84,880.00	391,296.80			391,296.80			70,433.42	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1707	1	72106100	MT	4.065	4.030	84,880.00	342,066.40			342,066.40			61,571.95	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	VG3ACC1718	1	72106100	MT	4.435	4.405	84,880.00	373,896.40			373,896.40			67,301.35	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1698	1	72106100	MT	5.140	5.100	84,630.00	431,613.00			431,613.00			77,690.34	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1700	1	72106100	MT	4.415	4.380	84,630.00	370,679.40			370,679.40			66,722.29	
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1699	1	72106100	MT	5.130	5.090	84,630.00	430,766.70			430,766.70			77,538.01	
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	VG3ACC1701	1	72106100	MT	4.360	4.325	84,630.00	366,024.75			366,024.75			65,884.46	
				Total		40.475	40.160		3,404,057.05			3,404,057.05			612,730.27	

Total Tax Value (in Words) Rs. SIX LAKH TWELVE THOUSAND SEVEN HUNDRED THIRTY RUPEES TWENTY SEVEN PAISE
Total Invoice Value (In Words) Rs. FORTY LAKH SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES FIVE PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) :	612,730.27
Total Invoice (Rs.)	4,016,787.05

Note:

E. & O.E.

Remarks

Printed by 01028867

For JSW Steel Coated Products

Digitally signed by
JANDHYALA
SURYAPRAKASH RAO
Date: 2023.03.27 22:33:55
IST

Authorised Signatory

Shipment Number : 8358167 INCOTERM- EXW EX - WORKS NA

CAM Comments: