




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>																																					
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>						<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 22KL2700044192</div><div>Invoice Date 22.02.2023</div><div>Internal No 7105319096</div><div>Gate Pass No 9180593879</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 22.02.2023 / 04:01:27</div><div>Contract No 300101771</div><div>Contract Date 30.03.2023</div><div>SO No & Date 401801882 / 09.02.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 22.02.2023 03:56:27</div><div>Supply Condition</div><div>Tare Wt. 13.460</div><div>Gross Wt 48.220</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>																																			
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date ZARJSW GP 39 / 08.02.2023</div><div>D.O No/Date 712997503 / 22.02.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 7 DAYS IFC</div></div>						<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221805887</div><div>LR Date 22.02.2023</div><div>Truck No TN52AB1567</div><div>E-Way Bill No 231552410476</div><div>E-Way Date 22.02.2023</div><div>Transporter Code 20053225</div><div>Transporter Name C.J DARCL LOGISTICS LIMITED</div></div> <div></div>																																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:e845adaa5ba03b97ee66a83c8f2a32c9274d8cc481a693fb57347c6da92c9b5b															
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 2.500mm 345mm.					KYHACB3432	1 - 1	72123090	MT	3.297	3.262	78,950.00	257,534.90			257,534.90			46,356.28																												
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.					KYHACB3433	1 - 1	72123090	MT	3.302	3.262	78,950.00	257,534.90			257,534.90			46,356.28																												
							Total			6.599	6.524		515,069.80			515,069.80			92,712.56																												
Total Tax Value (in Words) Rs. NINETY TWO THOUSAND SEVEN HUNDRED TWELVE RUPEES FIFTY SIX PAISE																Total GST (Rs.) :				92,712.56																											
Total Invoice Value (In Words) Rs. SIX LAKH SEVEN THOUSAND SEVEN HUNDRED EIGHTY TWO RUPEES EIGHTY PAISE																Total Invoice (Rs.)				607,782.80																											
Amount Subject to Reverse Charge. - NIL																																															
Note:																																															
E. & O.E.																																															
Remarks																For JSW Steel Coated Products																															
Freight Value @ 21607.48 added in the Basic value.																																															
Shipment Number : 8146695 INCOTERM- FOR FREE ON ROAD / RAIL																																															
CAM Comments:																Authorised Signatory																															