
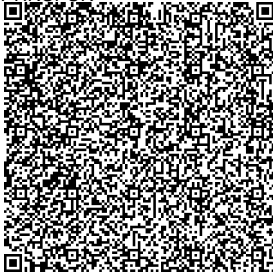
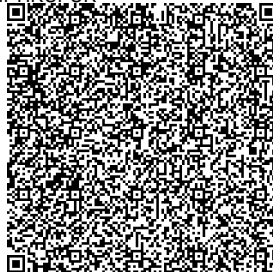


<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								ORIGINAL FOR RECIPIENT																																											
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div></div>						<div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>						<div><div>Invoice No22KL2700037414</div><div>Invoice Date08.01.2023</div><div>Internal No7105171325</div><div>Gate Pass No9180584039</div><div>Shipment TypeROAD</div><div>Date/Time of08.01.2023 / 03:50:20</div><div>RemovalTHREE HRS & FIFTY MINS</div><div>Contract No300093933</div><div>Contract Date25.02.2023</div><div>SO No & Date401754770 / 05.01.2023</div><div>LC No. & Date/</div><div>Date &Time of Preparation08.01.2023 03:45:20</div><div>Supply Condition</div><div>Tare Wt.14.700</div><div>Gross Wt47.090</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - OEM</div></div>																																									
<div><div>Details of Recipient</div><div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR 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/DatePO:63 / 04.01.2023</div><div>D.O No/Date712715831 / 08.01.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment TermsADV. PAYMENT IMMDTLY DUE NET</div></div></div>						<div><div>Details of Consignee (Shipped To)</div><div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR NoCJD221805022</div><div>LR Date08.01.2023</div><div>Truck NoMH40BG4465</div><div>E-Way Bill No201531979618</div><div>E-Way Date08.01.2023</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div><div></div></div>																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:c40e0985f69252668276b0b73ca9b60dea4ec2b6d29d3f4a35898095298bfb58																	
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0433	1 - 1	72107000	MT	4.361	4.305	93,350.00	401,871.75			401,871.75			72,336.92																																		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0417	1 - 1	72107000	MT	4.508	4.455	93,350.00	415,874.25			415,874.25			74,857.37																																		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0413	1 - 1	72107000	MT	4.494	4.440	93,350.00	414,474.00			414,474.00			74,605.32																																		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0405	1 - 1	72107000	MT	4.690	4.640	93,350.00	433,144.00			433,144.00			77,965.92																																		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2ACA0445	1 - 1	72107000	MT	4.454	4.405	93,350.00	411,206.75			411,206.75			74,017.22																																		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2ACA0443	1 - 1	72107000	MT	4.352	4.300	93,350.00	401,405.00			401,405.00			72,252.90																																		
7	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.					KC2ACA0506	1 - 1	72107000	MT	5.476	5.420	91,650.00	496,743.00			496,743.00			89,413.74																																		
								Total		32.335	31.965		2,974,718.75			2,974,718.75			535,449.39																																		
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED FORTY NINE RUPEES THIRTY NINE PAISE																Total GST (Rs.) :				535,449.39																																	
Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH TEN THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES SEVENTY FIVE PAISE																Total Invoice (Rs.)				3,510,167.75																																	
Amount Subject to Reverse Charge. - NIL																																																					
Note:															For JSW Steel Coated Products																																						
E. & O.E.																																																					
Remarks					Printed by 01011884																																																
Freight Value @ 105868.08 added in the Basic value.																Authorised Signatory																																					
Shipment Number : 7908267 INCOTERM- FOR FREE ON ROAD / RAIL																																																					
CAM Comments:																																																					

Total Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED FORTY NINE RUPEES THIRTY NINE PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH TEN THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 535,449.39 Total Invoice (Rs.) 3,510,167.75
Note: E. & O.E.		For JSW Steel Coated Products
Remarks Freight Value @ 105868.08 added in the Basic value. Shipment Number : 7908267 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01011884 Authorised Signatory

Supplier Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 22KL2700037414 Invoice Date 08.01.2023 Internal No 7105171325 Gate Pass No 9180584039 Shipment Type ROAD Date/Time of Removal 08.01.2023 / 03:50:20 Contract No THREE HRS & FIFTY MINS Contract Date 300093933 SO No & Date 25.02.2023 LC No. & Date 401754770 / 05.01.2023 Date &Time of Preparation / 08.01.2023 03:45:20 Supply Condition Tare Wt. 14.700 Gross Wt 47.090 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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:63 / 04.01.2023 D.O No/Date 712715831 / 08.01.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV. PAYMENT IMMDTLY DUE NET						Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805022 LR Date 08.01.2023 Truck No MH40BG4465 E-Way Bill No 201531979618 E-Way Date 08.01.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED																	
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:c40e0985f69252668276b0b73ca9b60dea4ec2b6d29d3f4a35898095298bfb58																							
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC2ACA0433	1 - 1	72107000	MT	4.361	4.305	93,350.00	401,871.75			401,871.75			72,336.92					
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC2ACA0417	1 - 1	72107000	MT	4.508	4.455	93,350.00	415,874.25			415,874.25			74,857.37					
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC2ACA0413	1 - 1	72107000	MT	4.494	4.440	93,350.00	414,474.00			414,474.00			74,605.32					
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC2ACA0405	1 - 1	72107000	MT	4.690	4.640	93,350.00	433,144.00			433,144.00			77,965.92					
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.				KC2ACA0445	1 - 1	72107000	MT	4.454	4.405	93,350.00	411,206.75			411,206.75			74,017.22					
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.				KC2ACA0443	1 - 1	72107000	MT	4.352	4.300	93,350.00	401,405.00			401,405.00			72,252.90					
7	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.				KC2ACA0506	1 - 1	72107000	MT	5.476	5.420	91,650.00	496,743.00			496,743.00			89,413.74					