

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARON JSW GP /24 / 24.09.2022

712421474 / 10.11.2022

State Code 27

Name

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

Address

Details of Recipient

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

22KL2700029926

Seller 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 Maharashtra

IT PAN NO. IE CODE **GSTIN**

AACCM3988I

27AACCM3988L1ZU U27100MH1985PLC037346 **Invoice Date** 10.11.2022 7104993820 Internal No Gate Pass No 9180573605 ROAD Shipment Type

Invoice No

Date/Time of 10.11.2022 / 09:56:00 NINE HRS & FIFTY-SIX MINS Removal

Contract No 300078338 **Contract Date** 15.11.2022

SO No & Date 401671687 / 28.09.2022 LC No. & Date

Date &Time of Preparation 10.11.2022 09:51:00 **Supply Condition**

Tare Wt. 12.170 Gross Wt 29.400

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Details of Consignee (Shipped To)

Name **ZARON INDUSTRIES**

Address

CIN

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUF

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:e0db435e6b120c09994c5bb632bd143d79847c057e3e8002283e189617949864 HSN / SAC | UoM | Gross Wt Sr. No Description of Goods/Services (Material Code/Service Code) SGST IGST18.00 % CESS in Rs Batch / No of Net Wt Rate Rs. **Basic Value** Sur-Add Freight Taxable Value **CGST** charge Code Bundles Coils / Code Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 KYHA2K2373 72123090 3.450 3.415 72,450,00 247.416.75 247.416.75 44.535.02 MT N - HRGI COIL BIS 277 2018 GP 350 CLASS 2 STL 120g/m2 KYHA2K237 1 - 1 72123090 MT 3.470 3.435 72,450.00 248,865.75 248,865.75 44,795.84 2mm 345mm N - HRGI COIL BIS 277 2018 GP 350 CLASS 2 STL 120g/m2 KYHA2K2372 MT 3.495 45,121.86 1 - 1 72123090 3.460 72,450.00 250,677.00 250,677.00 2mm 345mm Total 746.959.50 10.415 10.310 746.959.50 134,452.72 Total GST (Rs.): 134,452.72

Total Tax Value (in Words) Rs. ONE LAKH THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY TWO RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY ONE THOUSAND FOUR HUNDRED TWELVE RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

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.

Goods under this Invoices are supplied on your Account and Risk.

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The amount of this livious 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.

All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/irevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

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

ipplicable. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks Printed by 01014476

Freight Value @ 34146.72 added in the Basic value

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Authorised Signatory

For JSW Steel Coated Products

881.412.50



ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

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NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARON JSW GP /24 / 24.09.2022

712421474 / 10.11.2022

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Details of Recipient

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017



DUPLICATE FOR TRANSPORTER

Seller 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 Maharashtra

IT PAN NO. AACCM3988L IE CODE GSTIN

27AACCM3988L1ZU U27100MH1985PLC037346

Details of Consignee (Shipped To) Name **ZARON INDUSTRIES**

Address

CIN

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33 GSTIN/Unique ID

33AAAFZ8146Q1ZI LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700029926

Invoice Date 10.11.2022 7104993820 Internal No Gate Pass No 9180573605 ROAD Shipment Type

Date/Time of 10.11.2022 / 09:56:00 Removal NINE HRS & FIFTY-SIX MINS

Contract No 300078338 **Contract Date** 15.11.2022

SO No & Date 401671687 / 28.09.2022

LC No. & Date **Date &Time of Preparation** 10.11.2022 09:51:00

Supply Condition Tare Wt. 12.170 Gross Wt 29.400

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Desp	atch From :- KALMESHWAR WORKS	Despatch To :- AVINASHI							IRN:e	e0db435e6	79847c057e3e8002283e189617949864					
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_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHA2K2373	1 - 1	72123090	MT	3.450	3.415	72,450.00	247,416.75			247,416.75			44,535.02	
2	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHA2K2371	1 - 1	72123090	MT	3.470	3.435	72,450.00	248,865.75			248,865.75			44,795.84	
3	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.	KYHA2K2372	1 - 1	72123090	MT	3.495	3.460	72,450.00	250,677.00			250,677.00			45,121.86	
				Total		10.415	10.310		746,959.50			746,959.50			134,452.72	
Tota	Total Tax Value (in Words) Rs. ONE LAKH THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY TWO RUPEES SEVENTY TWO PAISE												Total GST (F	Rs.) :	134,452.72	

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Amount Subject to Reverse Charge. - NIL

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.Goods under this Invoices are supplied on your Account and Risk.

1. Goods under his invoices are supplied on your Account and risks.
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 jurisdication of Mumbai.

Remarks Printed by 01014476

Freight Value @ 34146.72 added in the Basic value.

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

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Authorised Signatory

For JSW Steel Coated Products

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4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

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NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARON JSW GP /24 / 24.09.2022

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Name

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IT PAN No.

Address

TAX INVOICE

AACCM3988L

27AACCM3988L1ZU

U27100MH1985PLC037346

[UNDER RULE 46 OF CGST RULES 2017]



TRIPLICATE FOR SUPPLIER

Seller Details JSW Steel Coated Products Limited IT PAN NO. Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra CIN State Code 27 **Details of Recipient**

Details of Consignee (Shipped To) Name **ZARON INDUSTRIES Address** 4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPI

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918 E-Way Bill No

E-Way Date Transporter Code 20053225

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Invoice No 22KL2700029926

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E. & O.E.

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Authorised Signatory

For JSW Steel Coated Products

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