

TAX INVOICE



ORIGINAL FOR RECIPIENT

		Steel Coated Products	Ltd.			[U	JNDEI	R RULE 4	6 OF CG	ST RULES 2	.017] 								
Seller Details JSW Steel Coated Products Limited													Invoice No	Invoice No 22KL270004054					
Name KALMESHWAR WORKS						IT PAN NO. AACCM3988L													
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						GSTIN	IE CODE GSTIN 27AACCM3988L1ZU								oice Date 27.01.2023 ernal No 7105236274				
State Maharashtra							CIN U27100MH1985PLC037346								e Pass No 9180588447				
State Code 27								. (01		`					hipment Type ROAD				
Details of Recipient Name ZARON INDUSTRIES								signee (Sh ZARON INI						Date/Time o					
	ine Idress	ZARON INDUSTRI	3			Name Address		ZAKON INI	DUSTRIES					Removal Contract No				E IVIINS	
4/333/7 RAJALAKSHMI IN ESTATE							JALAK	SHMI IN ES	STATE					Contract Da		3.02.2023			
			R POST AVINASHI TIRUPU	R												765671 / 13.0	5671 / 13.01.2023		
AV	/INASHI 6	41654 TAMIL NADU				AVINASHI6	41654	TAMIL NAI	DU		100 A		新交易利用		LC No. & Date /				
St	ate	Tamil Nadu				State		Tamil Na	adu						Date &Time of Preparation 27.01.2023 14:54:35 Supply Condition				
	ate Code	33				State Cod	е	33	auu					Tare Wt.	15.2	230			
		ue ID 33AAAFZ8146Q1ZI				GSTIN/Uniq			Z8146Q1Z	I				Gross Wt					
	ace of Su	• •				LR No	CJD2218						T.C. No						
	me of Sta					LR Date		27.01.20			200			T.C. Date		v.=	•		
Buyers Code 40006486 P.O. No/Date ZARJSW GP 36 / 06.01.2023					Truck No E-Way Bill I	No	MH40CE	J2U41						Billing Type JSW Factory In Product GI - OEM					
D.O No/Date 712839816 / 27.01.2023					E-Way Date								Troduct	01-	OLIVI				
IT PAN No. AAAFZ8146Q							20053225												
Payment Terms ADV, PAYMENT IMMDTLY DUE NET							r Name	e CJ DARO	CL LOGIST	ICS LIMITED					a10a6a06068af9ebbc313bbd76f963c0d05f				
	Despatch From :- KALMESHWAR WORKS Despatch To :- Sr. Description of Goods/Services (Material Code/Service Batch / No of							Cress 18/4	Not W	Data Da			1			1	963c0d05f IGST18.00 %	CECC := D	
Si	r. Desc o	Code)	Batch / Code	No of Bundles / Coils /	HSN / SAC Code	UOW	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.		CESS IN K	
					Sheets							RS.				7 unit in ito			
1	N - HRG	I COIL BIS 277_2018 GP S	L 120g/m2 2.500mm 345mm.	KWHACA1221	1 - 1	72123090	MT	2.725	2.695	70,700.00	190,536.50			190,536.50			34,296.57		
	-					L											<u> </u>		
						Total		2.725	2.695		190,536.50			190,536.50			34,296.57		
Total Tax Value (in Words) Rs. THIRTY FOUR THOUSAND TWO HUNDRED NINETY S					SIX RUPEES FIFTY SEVEN PAISE								•	Total GST (I	Rs.) :	34,296.57			
Total Invoice Value (In Words) Rs. TWO LAKH TWENTY FOUR THOUSAND EIGHT HUN						UNDRED THIRTY THREE RUPEES FIFTY PAISE									<u> </u>				
Amount Subject to Reverse Charge NIL											Total Invo		224,833.50						
Note:															For JSW Steel Coated Products				
F	& O.E.																		
<u> </u>	a U.E.																		
\vdash															-				
Re	marks				Printed by 01011884									}					
Fre	ight Value	@ 8925.84 added in the Bas	ic value.																

Shipment Number : 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

Authorised Signatory

CAM Comments:



TAX INVOICE

JNDER RULE 46 OF CGST RULES 2017]



DUPLICATE FOR TRANSPORTER

					ا ر	ושטווו	R RULE 4	6 OF CGS	SI KULES 2	2017]									
Seller Details JSW Steel Coated Products Limited						IT PAN NO. AACCM3988L									2KL2700	00040549			
K/- Stat	lress A-10/1 ALMESHWAR e Mat	LMESHWAR WORKS 1,MIDC INDUSTRIAL AREA KATOL ROAD,KALN R MAHARASHTRA 441501 Ph:917118271401 F/ harashtra	IT PAN NO IE CODE GSTIN CIN	IE CODE									01.2023 05236274 0588447	274					
State Code 27 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						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								of 27. FO 300 ate 28. te 401 ate /	,				
Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486					State State Cod GSTIN/Unic LR No LR Date Truck No	que ID	Tamil Na 33 33AAAF CJD2218 27.01.20 MH40C E	Z8146Q1ZI 805383 123	ı	Supply Control of the			Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ	15.230 56.860 ype JSW Factory Invoice					
D.O No/Date 712839816 / 27.01.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV, PAYMENT IMMDTLY DUE NET					E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED							Product GI - OEM							
		- KALMESHWAR WORKS	- AVINASHI	1	T								af9ebbc313bbd76f963c0d05f						
Sr. No	Description	on 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.		
	N - HKGI GGI	IL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm	KWHACA1221	1 - 1	72123090	MT	2.725	2.695	70,700.00	190,536.50			190,536.50			34,296.57			
					Total		2.725	2.695		190,536.50			190,536.50			34,296.57			
Tota Amo	Total Tax Value (in Words) Rs. THIRTY FOUR THOUSAND TWO HUNDRED NINETY SI Total Invoice Value (In Words) Rs. TWO LAKH TWENTY FOUR THOUSAND EIGHT HUND Amount Subject to Reverse Charge NIL														Total GST (Rs.) : 34,296.57 Total Invoice (Rs.) 224,833.50				
Note: E. & O.E.															For JSW Steel Coated Products				
Rem	arks		1						P		\neg								
Freigl	nt Value @ 89	25.84 added in the Basic value.																	
Shipn	nent Number :	8013594 INCOTERM- FOR FREE ON ROAD / RAI	_												Authorica	d Signatory			
САМ	CAM Comments:															, and orginally			



CAM Comments:

TAX INVOICE



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Authorised Signatory

Steel Coated Products Ltd.	[U	INDER I	RULE 46	OF CGS	ST RULES 2	017] 								
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS	IT DAN NO	IT DAN NO. AACCM2090I							Invoice No	22	22KL2700040549			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE	IT PAN NO. AACCM3988L IE CODE								27 .	.01.2023			
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	2	7AACCM	3988L1ZU					Internal No	710	05236274			
State Maharashtra	CIN	CIN U27100MH1985PLC037346									9180588447			
State Code 27 Details of Recipient	Details of	Consid	ınga (Shi	inned To	۸				Shipment Ty Date/Time o		ROAD 27.01.2023 / 14:59:35			
Name ZARON INDUSTRIES	Name			USTRIES		Removal				F MINS				
Address	Address		WON IND	OOTTALEO		Contract No		FOURTEEN HRS & FIFTY-NINE MINS 300095799						
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 RAJ	ALAKSH	HMI IN ES	TATE		Contract Da		28.02.2023						
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR		NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR									401765671 / 13.01.2023			
AVINASHI 641654 TAMIL NADU	AVINASHI64	41654 T <i>A</i>	AMIL NAD	U					LC No. & Da					
State Tomil Modu	State		Tamil Na	d							ration 27.01.	.2023 14:54:35	5	
State Tamil Nadu State Code 33	State Code		33	uu					Supply Condition Tare Wt. 15.230					
GSTIN/Unique ID 33AAAFZ8146Q1ZI	GSTIN/Uniq			8146Q1ZI					Gross Wt 56.860					
Place of Supply AVINASHI	LR No	•	CJD22180						T.C. No					
Name of State Tamil Nadu	LR Date		27.01.202	23					T.C. Date					
Buyers Code 40006486	Truck No		MH40CD2	2041		100			Billing Type JSW Factory Invoice					
P.O. No/Date ZARJSW GP 36 / 06.01.2023		E-Way Bill No								Product GI - OEM				
D.O No/Date 712839816 / 27.01.2023 IT PAN No. AAAFZ8146Q	E-Way Date		20052225	:			38							
Payment Terms ADV, PAYMENT IMMDTLY DUE NET		Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
·	o :- AVINASHI					IRN:5	17210237	0d63000f836a	6f41cfea10a6a	a06068af9eb	bc313bbd76f9	963c0d05f		
Sr. Description of Goods/Services (Material Code/Service Batch / No Code Bundl	of HSN / SAC	UoM G	ross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value	CGST	SGST	IGST18.00 %	CESS in Re	
No Code) Code Bundl Coils	es / Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.		
1 N - HRGI COIL BIS 277 2018 GP STI 120g/m2 2 500mm 345mm 1 - 1		MT	2.725	2.695	70,700.00	190,536.50			190,536.50			34,296.57		
kwhaca1221														
	T . (.)					400 500 50			400 500 50			04.000.55		
	Total	$oxed{oxed}$	2.725	2.695		190,536.50			190,536.50			34,296.57		
Total Tax Value (in Words) Rs. THIRTY FOUR THOUSAND TWO HUNDRED NINET										Total GST (Rs.) :	34,296.57		
Total Invoice Value (In Words) Rs. TWO LAKH TWENTY FOUR THOUSAND EIGHT H	UNDRED THIRTY	Y THREE	E RUPEES	S FIFTY P	AISE									
Amount Subject to Reverse Charge NIL										Total Invoice (Rs.) 224,833.50 For JSW Steel Coated Products				
Note:										Fo	or JSW Steel	Coated Produ	ıcts	
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]				
Remarks					Р	rinted by 01011	884							
Freight Value @ 8925.84 added in the Basic value.														
Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL										1	Authorica	d Signatory		