

## **TAX INVOICE**

[ UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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

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

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu

**Buvers Code** 40006486 P.O. No/Date PO 57 NFP / 12.12.2022

D.O No/Date 712594014 / 16.12.2022

IT PAN No. AAAFZ8146Q **Daymont Torms** 3 DAVE IEC

IT PAN NO. AACCM3988L

IE CODE

GSTIN

27AACCM3988L1ZU

CIN U27100MH1985PLC037346

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

**Address** 

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUP

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33 GSTIN/Unique ID

33AAAFZ8146Q1ZI LR No CJD221804730 LR Date 16.12.2022 Truck No MH40BG4471

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CLDARCLLOGISTICS LIMITED

Invoice No

22KL2700034155

16.12.2022 **Invoice Date** 7105097612 Internal No Gate Pass No 9180579660 ROAD Shipment Type

Date/Time of 16.12.2022 / 20:49:21

Removal TWENTY HRS & FORTY-NINE MINS

Contract No 300089629 **Contract Date** 23.01.2023

SO No & Date 401726267 / 14.12.2022 LC No. & Date

Date &Time of Preparation 16.12.2022 20:44:21

**Supply Condition** 

Tare Wt. 14.530 Gross Wt 46.580

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Product PPGL - OEM

Total Invoice (Rs.)

Payr	nent Terms 3 DAYS IFC			Transporter	<u> Name</u>	CJ DARC	<u>L LOGIST</u>	<u>ICS LIMITED</u>								
Desi	eatch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI			_		IRN:6	32a385a0	4cf993874fc3	5ce26ccf7bf69	4521de51229	ad3bb89f7ee	1a75f04a	
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 TCRMPGRAPHITEGREY N JSW.	KC3A2K0447	1 - 1	72107000	МТ	3.551	3.495	92,600.00	323,637.00			323,637.00			58,254.66	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2181	1 - 1	72107000	MT	5.216	5.150	92,000.00	473,800.00			473,800.00			85,284.00	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2180	1 - 1	72107000	MT	5.266	5.205	92,000.00	478,860.00			478,860.00			86,194.80	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2177	1 - 1	72107000	MT	4.506	4.460	92,000.00	410,320.00			410,320.00			73,857.60	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2179	1-1	72107000	MT	5.241	5.175	92,000.00	476,100.00			476,100.00			85,698.00	
				Total		23.780	23.485		2,162,717.00			2,162,717.00			389,289.06	
Total Tax Value (in Words) Rs. THREE LAKH EIGHTY NINE THOUSAND TWO HUNDRED EIGHTY NINE RUPEES SIX PAISE Total GST (Rs.): 389,289.06												•				

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH FIFTY TWO THOUSAND SIX RUPEES

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.

.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.

Freight Value @ 77782.32 added in the Basic value.

Shipment Number: 7798963 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Remarks

Printed by 01011884

**Authorised Signatory** 

For JSW Steel Coated Products

2.552.006.00



Maharashtra

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 3 DAYS IFC

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

PO 57 NFP / 12.12.2022

712594014 / 16.12.2022

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

State

Name

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

Address

State Code 27

**Details of Recipient** 

## **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

AACCM3988L

IT PAN NO. IE CODE GSTIN

27AACCM3988L1ZU

**ZARON INDUSTRIES** 

U27100MH1985PLC037346

Name **Address** 

CIN

4/333/7 RAJALAKSHMI IN ESTATE

Details of Consignee (Shipped To)

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33 GSTIN/Unique ID

33AAAFZ8146Q1ZI LR No CJD221804730 LR Date 16.12.2022 Truck No MH40BG4471

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034155

16.12.2022 **Invoice Date** 7105097612 Internal No Gate Pass No 9180579660 ROAD Shipment Type

Date/Time of 16.12.2022 / 20:49:21

Removal TWENTY HRS & FORTY-NINE MINS

Contract No 300089629 **Contract Date** 23.01.2023

SO No & Date 401726267 / 14.12.2022 LC No. & Date

Date &Time of Preparation 16.12.2022 20:44:21 **Supply Condition** 

Tare Wt. 14.530 Gross Wt 46.580

T.C. No

T.C. Date **Billing Type** 

JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Transporter traine of State Legislation Control Contro																
Desi	patch From :- KALMESHWAR WORKS	HI IRN:632a385a04cf993874fc35ce26ccf7bf694521de51229ad3bb89f7ee1a75										1a75f04a				
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 TCRMPGRAPHITEGREY N JSW.	KC3A2K0447	1 - 1	72107000	MT	3.551	3.495	92,600.00	323,637.00			323,637.00			58,254.66	
2	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2181	1 - 1	72107000	MT	5.216	5.150	92,000.00	473,800.00			473,800.00			85,284.00	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2180	1 - 1	72107000	MT	5.266	5.205	92,000.00	478,860.00			478,860.00			86,194.80	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2177	1 - 1	72107000	MT	4.506	4.460	92,000.00	410,320.00			410,320.00			73,857.60	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.	KC3A2L2179	1 - 1	72107000	MT	5.241	5.175	92,000.00	476,100.00			476,100.00			85,698.00	
				Total		23.780	23.485		2,162,717.00			2,162,717.00			389,289.06	
Tota	Total Tax Value (in Words) Rs. THREE LAKH EIGHTY NINE THOUSAND TWO HUNDRED EIGHTY NINE RUPEES SIX PAISE												Total GST (R	Rs.) :	389,289.06	

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH FIFTY TWO THOUSAND SIX RUPEES

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.

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 01011884

Freight Value @ 77782.32 added in the Basic value.

Shipment Number: 7798963 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Coated Products

2.552.006.00



## **TAX INVOICE**

[ UNDER RULE 46 OF CGST RULES 2017



TRIPLICATE FOR SUPPLIER

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 State Maharashtra

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

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu

**Buvers Code** 40006486 P.O. No/Date PO 57 NFP / 12.12.2022

D.O No/Date 712594014 / 16.12.2022 IT PAN No. AAAFZ8146Q

Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN

CIN

27AACCM3988L1ZU

U27100MH1985PLC037346

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

**Address** 

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUP

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221804730 LR Date 16.12.2022 Truck No MH40BG4471

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700034155

16.12.2022 **Invoice Date** 7105097612 Internal No Gate Pass No 9180579660 ROAD Shipment Type

Date/Time of 16.12.2022 / 20:49:21

Removal TWENTY HRS & FORTY-NINE MINS

Contract No 300089629 **Contract Date** 23.01.2023

SO No & Date 401726267 / 14.12.2022 LC No. & Date

Date &Time of Preparation 16.12.2022 20:44:21

**Supply Condition** 

Tare Wt. 14.530 Gross Wt 46.580

T.C. No T.C. Date

**Billing Type** 

JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

Fayı	ient remis SDATSTIC			Transporter	INAIIIC	S CO DANC	L LOGIST	ICS LIMITED								
Desp	atch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:6	32a385a0	4cf993874fc3	5ce26ccf7bf69	4521de51229	ad3bb89f7ee	1a75f04a	
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.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm FCRMPGRAPHITEGREY N JSW.	KC3A2K0447	1 - 1	72107000	MT	3.551	3.495	92,600.00	323,637.00			323,637.00			58,254.66	
	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPSLATEGREY N JSW.	KC3A2L2181	1 - 1	72107000	MT	5.216	5.150	92,000.00	473,800.00			473,800.00			85,284.00	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPSLATEGREY N JSW.	KC3A2L2180	1 - 1	72107000	MT	5.266	5.205	92,000.00	478,860.00			478,860.00			86,194.80	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPSLATEGREY N JSW.	KC3A2L2177	1 - 1	72107000	MT	4.506	4.460	92,000.00	410,320.00			410,320.00			73,857.60	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm FCRMPSLATEGREY N JSW.	KC3A2L2179	1 - 1	72107000	MT	5.241	5.175	92,000.00	476,100.00			476,100.00			85,698.00	
				Total		23.780	23.485		2,162,717.00			2,162,717.00			389,289.06	
Total Tax Value (in Words) Rs. THREE LAKH EIGHTY NINE THOUSAND TWO HUNDRED EIGHTY NINE RUPEES SIX PAISE  Total GST (Rs.): 389,289.06																

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH FIFTY TWO THOUSAND SIX RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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.

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

Freight Value @ 77782.32 added in the Basic value.

Shipment Number: 7798963 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01011884

**Authorised Signatory** 

For JSW Steel Coated Products

2.552.006.00