

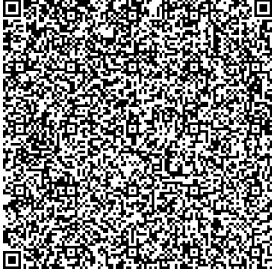


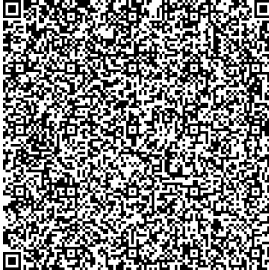


		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 22KL2700044986 Invoice Date 26.02.2023 Internal No 7105335407 Gate Pass No 9180594917 Shipment Type ROAD Date/Time of Removal 26.02.2023 / 17:59:32 SEVENTEEN HRS & FIFTY-NINE MINS Contract No 300101769 Contract Date 30.03.2023 SO No & Date 401801863 / 09.02.2023 LC No. & Date / Date &Time of Preparation 26.02.2023 17:54:32 Supply Condition Tare Wt. 15.050 Gross Wt 52.480 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 ZARJSW GP 38 / 08.02.2023 D.O No/Date 713028271 / 26.02.2023 IT PAN No. AAAPFZ8146Q Payment Terms 7 DAYS IFC				Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No CJD221805995 LR Date 26.02.2023 Truck No MH40CD2773 E-Way Bill No 251554678672 E-Way Date 26.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:496f7769efddfad72df128a805fe9c38a3c4a11ea302e314f593d2109e584d2b																
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 3mm 1250mm.	KG2ACA2448	1	72104900	MT	12.412	12.355	77,700.00	959,983.50			959,983.50			172,797.03	
				Total		12.412	12.355		959,983.50			959,983.50			172,797.03	
Total Tax Value (in Words) Rs. ONE LAKH SEVENTY TWO THOUSAND SEVEN HUNDRED NINETY SEVEN RUPEES THREE PAISE Total Invoice Value (In Words) Rs. ELEVEN LAKH THIRTY TWO THOUSAND SEVEN HUNDRED EIGHTY RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 172,797.03 Total Invoice (Rs.) 1,132,780.50			
Note:		For JSW Steel Coated Products														
E. & O.E.																
Remarks Freight Value @ 40919.76 added in the Basic value. Shipment Number : 8146762 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by 01011884 Authorised Signatory			

<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>DUPLICATE FOR TRANSPORTER</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 22KL2700044986</div><div>Invoice Date 26.02.2023</div><div>Internal No 7105335407</div><div>Gate Pass No 9180594917</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 26.02.2023 / 17:59:32</div><div>SEVENTEEN HRS & FIFTY-NINE MINS</div><div>Contract No 300101769</div><div>Contract Date 30.03.2023</div><div>SO No & Date 401801863 / 09.02.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 26.02.2023 17:54:32</div><div>Supply Condition</div><div>Tare Wt. 15.050</div><div>Gross Wt 52.480</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 38 / 08.02.2023</div><div>D.O No/Date 713028271 / 26.02.2023</div><div>IT PAN No. AAAPZ8146Q</div><div>Payment Terms 7 DAYS IFC</div></div>					<div><div>Details of Consignee (Shipped To)</div><div>Name PGR INDUSTRIES</div><div>Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAIFP7464R1ZF</div><div>LR No CJD221805995</div><div>LR Date 26.02.2023</div><div>Truck No MH40CD2773</div><div>E-Way Bill No 251554678672</div><div>E-Way Date 26.02.2023</div><div>Transporter Code 20053225</div><div>Transporter Name CJ DARCL LOGISTICS LIMITED</div></div> <div></div>											
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- COIMBATORE</div> <div>IRN:496f7769efddfad72df128a805fe9c38a3c4a11ea302e314f593d2109e584d2b</div>																
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.
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				Total		12.412	12.355		959,983.50			959,983.50			172,797.03	
<div>Total Tax Value (in Words) Rs. ONE LAKH SEVENTY TWO THOUSAND SEVEN HUNDRED NINETY SEVEN RUPEES THREE PAISE</div> <div>Total Invoice Value (In Words) Rs. ELEVEN LAKH THIRTY TWO THOUSAND SEVEN HUNDRED EIGHTY RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 172,797.03</div> <div>Total Invoice (Rs.) 1,132,780.50</div> <div>For JSW Steel Coated Products</div>			
<div>Note:</div> <div>E. & O.E.</div>																
<div>Remarks</div> <div>Freight Value @ 40919.76 added in the Basic value.</div> <div>Shipment Number : 8146762 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>													<div>Printed by 01011884</div> <div>Authorised Signatory</div>			

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