




<div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</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>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No22KL2700043808</div><div>Invoice Date19.02.2023</div><div>Internal No7105310143</div><div>Gate Pass No9180593174</div><div>Shipment TypeROAD</div><div>Date/Time of Removal19.02.2023 / 10:02:43 TEN HRS & TWO MINS</div><div>Contract No300101383</div><div>Contract Date25.03.2023</div><div>SO No & Date401801574 / 09.02.2023</div><div>LC No. & Date/</div><div>Date &Time of Preparation19.02.2023 09:57:43</div><div>Supply Condition</div><div>Tare Wt.13.180</div><div>Gross Wt43.210</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>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 NO :71 / 07.02.2023</div><div>D.O No/Date712978790 / 19.02.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</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 NoCJD221805828</div><div>LR Date19.02.2023</div><div>Truck NoTN52Q3361</div><div>E-Way Bill No261551181642</div><div>E-Way Date19.02.2023</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div> <div></div>																																											
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:938437ceceba02628e1f3911ff82b153244887f3d16c4e96d81c19c7571ab078</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.																											
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.					KC2ACA2669	1 - 1	72107000	MT	4.820	4.770	99,700.00	475,569.00			475,569.00			85,602.42																												
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.					KC2ACA2671	1 - 1	72107000	MT	5.006	4.955	99,700.00	494,013.50			494,013.50			88,922.43																												
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0674	1 - 1	72107000	MT	2.170	2.135	99,700.00	212,859.50			212,859.50			38,314.71																												
4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0340	1 - 1	72107000	MT	3.546	3.440	99,700.00	342,968.00			342,968.00			61,734.24																												
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW.					KC2ACA0401	1 - 1	72107000	MT	4.572	4.520	99,100.00	447,932.00			447,932.00			80,627.76																												
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.					KC2ACA2776	1 - 1	72107000	MT	5.361	5.310	98,500.00	523,035.00			523,035.00			94,146.30																												
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.					KC2RCA0057	1 - 1	72107000	MT	4.556	4.445	98,500.00	437,832.50			437,832.50			78,809.85																												
								Total		30.031	29.575		2,934,209.50			2,934,209.50			528,157.71																												
<div>Total Tax Value (in Words) Rs. FIVE LAKH TWENTY EIGHT THOUSAND ONE HUNDRED FIFTY SEVEN RUPEES SEVENTY ONE PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH SIXTY TWO THOUSAND THREE HUNDRED SIXTY SEVEN RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 528,157.71</div>																															
<div>Note:</div> <div>E. & O.E.</div>																<div>Total Invoice (Rs.) 3,462,367.50</div> <div>For JSW Steel Coated Products</div>																															
<div>Remarks</div> <div>Freight Value @ 97952.40 added in the Basic value.</div> <div>Shipment Number : 8128108 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Printed by 01002522</div> <div>Authorised Signatory</div>																															