

Shipment Number: 7908270 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## TAX INVOICE



**ORIGINAL FOR RECIPIENT** 

**Authorised Signatory** 

Selier Details JSW Steel Costed Products Limited   TPAN NO.   AACCMS986.   Invoice Date   Learner Mark   Lear					إل	INDF	R RULE 4	6 OF CGS	ST RULES 2	2017] <b>I</b> III II							
Address	1				IT DANI NO		A A C C M 2 C	1001					Invoice No	2:	2KL2700	0037501	
Name	Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128  State Maharashtra					IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346								<b>71 No</b> 91 <b>ype</b> RC	<b>7105173062</b> 9180584229		
State Code   33   State Code   33   State Code   33   STINUTINGUE   33AAFZ81460121   33AA	Name Addres 4/333/7 NH BY I AVINAS	ZARON INDUSTRIES IS RAJALAKSHMI IN ESTATE PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPU SHI 641654 TAMIL NADU	JR		Name Address 4/333/7 RA NH BY PAS AVINASHI6	JALAK S ROA	ZARON INI SHMI IN ES AD KAIKTA' TAMIL NAI	DÚSTRIES STATE TTIPUDUR DU		ASHI TIRUPUR			Removal Contract No Contract Da SO No & Da LC No. & Da Date &Tim	NII 30 ate 25 ate 40 ate / ne of Prepa	NETEEN HRS 0093933 .02.2023 1754770 / 05.0	& FIFTY-ONE 01.2023	
Description of Goods/Services (Material Code/Service   Batch / Code /	State C GSTIN/ Place o Name o Buyers P.O. No D.O No IT PAN	Sode   33			State Cod GSTIN/Unio LR No LR Date Truck No E-Way Bill I E-Way Date Transporte	que ID  No e r Code	33 33AAAF CJD2218 08.01.20 TN52M1	<b>Z8146Q1ZI</b> 305030 123 <b>788</b>					Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ	13 43 <b>De</b> JS	.250 W Factory Invo	pice	
Str.   Description of Goods/Services (Material Code/Service   Code   C	$\overline{}$	•	Des	natch To		<u>i ivaiii</u>	e CO DAN	<u>JL LOGIST</u>	ICS LIMITED		989fdf9d0	67fc3ade6c07		2c9hh49c34	4819a225hf7c	68300929c	
N PPGI. Coils P1 SPM 150g/m2 0 470mm 1220mm   KC2ACA0402   1 - 1   72107000   MT   4.484   4.430   93,350.00   413,540.50   413,540.50   74,437.29   74,521.31   72107000   MT   4.490   4.435   93,350.00   414,007.25   414,007.25   74,521.31   74,521.31   72107000   MT   4.490   4.435   93,350.00   414,007.25   414,007.25   74,521.31		Description of Goods/Services (Material Code/Service	Batch /	No of Bundles Coils /	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur- charge	Add Freight	Taxable Value	CGST	SGST	IGST18.00 %	CESS in Rs.
Note: For JSW Steel Coated Products	Total T	PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm RMPLIGHTBLUE N JSW.  Tax Value (in Words) Rs. ONE LAKH FORTY EIGHT THe proice Value (In Words) Rs. NINE LAKH SEVENTY SIX Ti	KC2ACA0403	3 1-1	72107000  Total D FIFTY EIGI	MT HT RU	4.490 8.974 PEES SIXT	4.435 8.865 Y PAISE		414,007.25			414,007.25	Total GST	` ,	74,521.31 148,958.60 148,958.60	
Remarks  Freight Value @ 29360.88 added in the Basic value.	Note: E. & O. Remar	.E.							F	Printed by 01011	1884						ıcts



CAM Comments:

## **TAX INVOICE**



DUPLICATE FOR TRANSPORTER

**Authorised Signatory** 

Steel Coated Products Ltd.		[ L	JNDE	R RULE 4	6 OF CG	ST RULES 2	2017] <b> </b>									
Seller Details JSW Steel Coated Products Limited										Invoice No	27	2KL2700	037501			
Name KALMESHWAR WORKS	l .	IT PAN NO. AACCM3988L														
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR I	IE CODE							Invoice Date		.01.2023						
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:9171182	GSTIN			13988L1ZL					Internal No		05173062					
State Maharashtra		CIN		U27100M	H1985PLC	037346				Gate Pass N		30584229				
State Code 27 Details of Recipient		Detaile of	Cana	ianaa (Cl	inned Te	-\				Shipment Ty	••	AD	-4-4			
·		Details of								Date/Time o		01.2023 / 19:5		MINIC		
Name ZARON INDUSTRIES Address		Name Address		ZARON IN	DUSTRIES	•				Removal Contract No			& FIFTY-ONE	MIINS		
4/333/7 RAJALAKSHMI IN ESTATE		4/333/7 RAJ	ΙΔΙ ΔΚ	SHMI IN E	STATE					Contract No		0093933 02.2023				
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR						POST AVINA	ASHI TIRI IPI IR			SO No & Da		02.2023 1754770 / 05.0	11 2022			
AVINASHI 641654 TAMIL NADU		AVINASHI6								LC No. & Da		754770705.0	71.2025			
				.,					5000000 B			ration 08 01	.2023 19:46:54	L		
State Tamil Nadu		State		Tamil N	adu				<b>5</b> /2/3/2	Supply Co		<b>4.1.011</b> 00.01.				
State Code 33		State Cod	е	33						Tare Wt.						
GSTIN/Unique ID 33AAAFZ8146Q1ZI		GSTIN/Unio	ue ID	33AAAF	Z8146Q1Z	I				Gross Wt 43.250						
Place of Supply AVINASHI		LR No		CJD221	305030			医伊沙		T.C. No						
Name of State Tamil Nadu		LR Date		08.01.20	23					T.C. Date						
Buyers Code 40006486		Truck No		TN52M1	788					Billing Typ	JS\	W Factory Invo	oice			
P.O. No/Date PO:63 / 04.01.2023		E-Way Bill I	No					2000年		Product		GL - OEM				
<b>D.O No/Date</b> 712718781 / 08.01.2023		E-Way Date	)													
IT PAN No. AAAFZ8146Q		Transporte					直然逐渐									
Payment Terms ADV, PAYMENT IMMDTLY DUE NET	-	r Nam	e CJ DAR	CL LOGIST	TICS LIMITED				<u></u>							
	Despatch To:				1			989fdf9d06		654743e480ee						
Sr. 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 R		
1 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0 TCRMPLIGHTBLUE N JSW.	402 1 - 1	72107000	MT	4.484	4.430	93,350.00	413,540.50			413,540.50		+	74,437.29			
			١			-							·			
2 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0 TCRMPLIGHTBLUE N JSW.	403 1 - 1	72107000	MT	4.490	4.435	93,350.00	414,007.25			414,007.25			74,521.31			
		Total		8.974	8.865		827,547.75			827,547.75			148,958.60			
Total Tax Value (in Words) Rs. ONE LAKH FORTY EIGHT THOUSAND N	INE ULINDRE	D EIETV EIGI	JT DII	DEEC CIVI	V DAISE	+		·	+		Total GST (	Pc \ .	140 050 60			
1											Total GST (	KS.):	148,958.60			
Total Invoice Value (In Words) Rs. NINE LAKH SEVENTY SIX THOUSAND Amount Subject to Reverse Charge NIL	FIVE HUNDKE	ED SIX KUPE	.E3 3E	EVENIIFI	VE PAISE						Total Inve	ico (Ps )	976,506.75			
Note:										Total Invoice (Rs.)			-4-			
Note:											l to	r JSW Steel	Coated Produ	icts		
E. & O.E.																
Remarks							Printed by 01011	884			1					
						'	inited by 01011									
Freight Value @ 29360.88 added in the Basic value.																
Shipment Number: 7908270 INCOTERM- FOR FREE ON ROAD / RAIL											1	A 4 la	-l C:			



Shipment Number: 7908270 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

## TAX INVOICE



TRIPLICATE FOR SUPPLIER

**Authorised Signatory** 

	JSW	Steel Coated Products Ltd.			[ U	INDEI	R RULE 4	6 OF CGS	ST RULES 2	2017] <b> </b>									
Seller Details JSW Steel Coated Products Limited													Invoice No 22KL2700037501						
Name KALMESHWAR WORKS						IT PAN NO. AACCM3988L							Invoice Date						
					GSTIN	IE CODE GSTIN 27AACCM3988L1ZU								Invoice Date 08.01.2023 Internal No 7105173062					
					CIN									Gate Pass No 9180584229					
State Code 27					1		. (01		`				T	Shipment Type ROAD					
					Details of Name			n <b>ipped To</b> DUSTRIES					Date/Time o		01.2023 / 19:5		MINIC		
	ldress	ZARON INDUSTRIES			Address		ZAKON IINI	DUSTRIES					Removal Contract No						
		KSHMI IN ESTATE			4/333/7 RAJ	IALAK:	SHMI IN ES	STATE					Contract Da						
		AD KAIKTATTIPUDUR POST AVINASHI TIRUPU	R						POST AVINA	ASHI <u>TIRUPUR</u>	ORDERAC OR	executes rai	SO No & Da	<b>&amp; Date</b> 401754770 / 05.01.2023					
AV	/INASHI 64165	4 TAMIL NADU			AVINASHI64	41654	TAMIL NAI	DU						LC No. & Date /					
Sta	ato	Tamil Nadu			State		Tamil Na	adu					1	Date &Time of Preparation 08.01.2023 19:46:54					
	ate Code	33			State Cod	е	33	auu					Tare Wt.	Supply Condition Tare Wt. 13.120					
		33AAAFZ8146Q1ZI			GSTIN/Uniq			Z8146Q1Z					Gross Wt	43.2					
	ace of Supply				LR No		CJD2218				T.C. No								
	me of State	Tamil Nadu			LR Date		08.01.20				T.C. Date								
	yers Code	40006486 PO:63 / 04.01.2023			Truck No E-Way Bill I	No.	TN52M1	788			Billing Ty				ype JSW Factory Invoice PPGL - OEM				
P.O. No/Date PO:63 / 04.01.2023 D.O No/Date 712718781 / 08.01.2023					E-Way Date								Troduct	111	OL - OLIVI				
IT PAN No. AAAFZ8146Q				Transporter	r Code														
$\overline{}$	_	ADV, PAYMENT IMMDTLY DUE NET	Transporter Name CJ DARCL LOGISTICS LIMITED																
		:- KALMESHWAR WORKS		_	- AVINASHI HSN / SAC	11-14	0 144	N - 4 10/4	Data Da			1	f654743e480ee			68300929c IGST18.00 %	0500 in Da		
Sr No	r. Descripti o	on of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles Coils /	/ Code	UOM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	Amt in Rs.	CESS IN RS		
				Sheets							RS.			7	7				
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	ICRIVIPLIGH	IBLUE N JSW.																	
					<u> </u>														
				ļ	Total	<u> </u>	8.974	8.865		827,547.75			827,547.75			148,958.60			
Total Tax Value (in Words) Rs. ONE LAKH FORTY EIGHT THOUSAND NINE HUNDRE															Total GST (Rs.) : 148,958.60				
		lue (In Words) Rs. NINE LAKH SEVENTY SIX TH	OUSAND FIV	E HUNDRE	ED SIX RUPE	ES SE	VENTY FI	VE PAISE						Tatal Imag	: (D- )				
Amount Subject to Reverse Charge NIL  Note:														Total Invoice (Rs.) 976,506.75  For JSW Steel Coated Products					
140	uc.													"	1 JONA Steel	Coated Prodl	ictS		
F	& O.E.																		
	~ J.L.																		
Pr	marks									winted by 04044	1004			1					
	marks								Р	rinted by 01011	884								
Frei	ight Value @ 29	360.88 added in the Basic value.												I					