

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

AAAFZ8146Q

PO:63 / 04.01.2023

712718782 / 08.01.2023

40006486

Place of Supply AVINASHI

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

TAX INVOICE



ORIGINAL FOR RECIPIENT

NINETEEN HRS & FIFTY-FOUR MINS

22KL2700037502

08.01.2023

9180584229 ROAD

300093933

25.02.2023

Date &Time of Preparation 08.01.2023 19:49:19

13.120

43.250

7105173066

08.01.2023 / 19:54:19

401754770 / 05.01.2023

| | Steel Coated Products Ltd. | [UNDE | ER RULE 46 OF CGST RULES 2017] | |
|--|--|-----------------|---|---|
| Seller Details | JSW Steel Coated Products Limited | | | |
| Name KA | ALMESHWAR WORKS | IT PAN NO. | AACCM3988L | |
| Address A-10 | 0/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR | IE CODE | | |
| KALMESHWA | AR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 | GSTIN | 27AACCM3988L1ZU | |
| State Ma | aharashtra | CIN | U27100MH1985PLC037346 | |
| State Code 27 | 7 | | | |
| Details of Recipient | | Details of Con | signee (Shipped To) | |
| Name | ZARON INDUSTRIES | Name | ZARON INDUSTRIES | |
| Address | | Address | | |
| 4/333/7 RAJALA | AKSHMI IN ESTATE | 4/333/7 RAJALAI | KSHMI IN ESTATE | |
| NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR | | NH BY PASS RC | AD KAIKTATTIPUDUR POST AVINASHI <u>TI</u> | RUPUR |
| AVINASHI 641654 TAMIL NADU | | AVINASHI64165 | 4 TAMIL NADU 🖳 | |
| | | | | Participation of the Control of the |
| State | Tamil Nadu | State | Tamil Nadu | |
| State Code | 33 | State Code | 33 | |

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805030 LR Date 08.01.2023 Truck No TN52M1788 E-Way Bill No E-Way Date

Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED T.C. No T.C. Date **Billing Type** JSW Factory Invoice

Invoice No

Invoice Date

Shipment Type Date/Time of

Contract Date

SO No & Date

LC No. & Date

Supply Condition

Internal No Gate Pass No

Removal Contract No

Tare Wt.

Gross Wt

Product PPGL - OEM

Payment Terms ADV, PAYMENT IMMDTLY DUE NET Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:5eb8f7c9fc03a9c37aa9fa83ebc95e839e5c5c824327f13ad1bd0e1439386831 HSN / SAC UoM Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Batch / Code Basic Value Rs. Add Freight Taxable Value SGST No of Net Wt Rate Rs. Sur-**CGST** Bundles / charge Rs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. KC2ACA0414 72107000 MT 4.530 4.475 93.350.00 417.741.25 417.741.25 75,193.43 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0442 1 - 1 72107000 MT 4.414 4.365 93,350.00 407,472.75 407,472.75 73,345.10 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm MT 78,217.97 KC2ACA0447 72107000 4.708 4.655 93,350.00 434,544.25 434,544.25 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0449 MT 79,562.21 1 - 1 72107000 4.786 4.735 93,350.00 442,012.25 442,012.25 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm KC2ACA0504 72107000 MT 2.699 2.650 242.872.50 242.872.50 43.717.05 1 - 1 91.650.00 TCRMPOFFWHITE N JSW. Total 21.137 20.880 1,944,643.00 1,944,643.00 350,035.76 Total GST (Rs.): 350.035.76

Total Tax Value (in Words) Rs. THREE LAKH FIFTY THOUSAND THIRTY FIVE RUPEES SEVENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY TWO LAKH NINETY FOUR THOUSAND SIX HUNDRED SEVENTY NINE RUPEES Amount Subject to Reverse Charge. - NIL Note:

Total Invoice (Rs.) 2,294,679.00

For JSW Steel Coated Products

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 69154.56 added in the Basic value.

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

CAM Comments:

Authorised Signatory



Tamil Nadu

AVINASHI

40006486

Tamil Nadu

AAAFZ8146Q

PO:63 / 04.01.2023

712718782 / 08.01.2023

33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

State

State Code

Place of Supply

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.



DUPLICATE FOR TRANSPORTER

22KL2700037502

NINETEEN HRS & FIFTY-FOUR MINS

| | | [UNDER RULE 46 OF CGS1 RULES 2017] | |
|---|--|--|---------------|
| 1 | Seller Details JSW Steel Coated Products Limited | | Invoice No |
| | Name KALMESHWAR WORKS | IT PAN NO. AACCM3988L | |
| | Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR | IE CODE | Invoice Date |
| | KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 | GSTIN 27AACCM3988L1ZU | Internal No |
| | State Maharashtra | CIN U27100MH1985PLC037346 | Gate Pass No |
| ļ | State Code 27 | | |
| l | Details of Recipient | Details of Consignee (Shipped To) | Date/Time of |
| l | Name ZARON INDUSTRIES | Name ZARON INDUSTRIES | Removal |
| l | Address | Address | Contract No |
| l | 4/333/7 RAJALAKSHMI IN ESTATE | 4/333/7 RAJALAKSHMI IN ESTATE | Contract Date |
| l | NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR | NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR | SO No & Date |
| ١ | AVINASHI 641654 TAMIL NADU | AVINASHI641654 TAMIL NADU | LC No. & Date |
| ı | | | Doto 9 Time 6 |

State

Truck No

C No. & Date Date &Time of Preparation 08.01.2023 19:49:19 Supply Condition

Tare Wt. 13.120 Gross Wt 43.250 T.C. No

T.C. Date

JSW Factory Invoice

08.01.2023

9180584229 ROAD

300093933

25.02.2023

7105173066

08.01.2023 / 19:54:19

401754770 / 05.01.2023

Billing Type Product

PPGL - OEM

State Code GSTIN/Unique ID LR No LR Date

33AAAFZ8146Q1ZI CJD221805030 08.01.2023 TN52M1788

Tamil Nadu

33

E-Way Bill No E-Way Date

Transporter Code 20053225

Payment Terms ADV, PAYMENT IMMDTLY DUE NET Transporter Name CJ DARCL LOGISTICS LIMITED

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:5eb8f7c9fc03a9c37aa9fa83ebc95e839e5c5c824327f13ad1bd0e1439386831 HSN / SAC | UoM | Gross Wt Sr. No Description of Goods/Services (Material Code/Service Code) Basic Value Rs. SGST IGST18.00 % CESS in Rs Batch / No of Net Wt Rate Rs. Sur-Add Freight Taxable Value **CGST** charge Code Bundles Coils / Code Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0414 72107000 MT 4.530 4.475 93.350.00 417.741.25 417.741.25 75.193.43 TCRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0442 1 - 1 72107000 MT 4.414 4.365 93,350.00 407,472.75 407,472.75 73,345.10 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm MT KC2ACA0447 72107000 4.708 4.655 93,350.00 434,544.25 434,544.25 78,217.97 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm MT KC2ACA0449 1 - 1 72107000 4.786 4.735 93,350.00 442,012.25 442,012.25 79,562.21 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm KC2ACA0504 72107000 MT 2.699 242.872.50 43.717.05 1 - 1 2.650 91.650.00 242.872.50 TCRMPOFFWHITE N JSW. 21.137 1,944,643.00 1,944,643.00 Total 20.880 350,035.76 Total GST (Rs.): 350.035.76

Total Tax Value (in Words) Rs. THREE LAKH FIFTY THOUSAND THIRTY FIVE RUPEES SEVENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY TWO LAKH NINETY FOUR THOUSAND SIX HUNDRED SEVENTY NINE RUPEES Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 2,294,679.00 For JSW Steel Coated Products

Remarks Printed by 01011884

Freight Value @ 69154.56 added in the Basic value.

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

CAM Comments:

Note:

E. & O.E.

Authorised Signatory



TAX INVOICE



TRIPLICATE FOR SUPPLIER

NINETEEN HRS & FIFTY-FOUR MINS

| Steel Coated Products Ltd. | [UNDER RULE 46 OF CGST RULES 2017] | | |
|--|---|------------------|--------------------------------|
| Seller Details JSW Steel Coated Products Limited | | Invoice No | 22KL2700037502 |
| Name KALMESHWAR WORKS | IT PAN NO. AACCM3988L | | |
| Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR | IE CODE | Invoice Date | 08.01.2023 |
| KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 | GSTIN 27AACCM3988L1ZU | Internal No | 7105173066 |
| State Maharashtra | CIN U27100MH1985PLC037346 | Gate Pass No | 9180584229 |
| State Code 27 | | _ Shipment Type | ROAD |
| Details of Recipient | Details of Consignee (Shipped To) | Date/Time of | 08.01.2023 / 19:54:19 |
| Name ZARON INDUSTRIES | Name ZARON INDUSTRIES | Removal | NINETEEN HRS & FIFTY-FOUR |
| Address | Address | Contract No | 300093933 |
| 4/333/7 RAJALAKSHMI IN ESTATE | 4/333/7 RAJALAKSHMI IN ESTATE | Contract Date | 25.02.2023 |
| NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR | NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI <u>TIRUPUR</u> | SO No & Date | 401754770 / 05.01.2023 |
| AVINASHI 641654 TAMIL NADU | AVINASHI641654 TAMIL NADU | LC No. & Date | / |
| | | Date &Time of P | reparation 08.01.2023 19:49:19 |
| State Tamil Nadu | State Tamil Nadu and State Tamil Nadu | Supply Condition | n |
| State Code 33 | State Code 33 | Tare Wt. | 13.120 |

LR No

LR Date

Truck No

E-Way Bill No

E-Way Date

pply Condition e Wt. 13.120 **Gross Wt** 43.250

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product PPGL - OEM

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buvers Code 40006486 P.O. No/Date PO:63 / 04.01.2023

D.O No/Date 712718782 / 08.01.2023 IT PAN No. AAAFZ8146Q

Payment Terms ADV, PAYMENT IMMDTLY DUE NET

Transporter Name CJ DARCL LOGISTICS LIMITED

Transporter Code 20053225

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221805030

08.01.2023

TN52M1788

| Despatch From :- KALMESHWAR WORKS | | Despatch To :- AVINASHI | | | | | IRN:5eb8f7c9fc03a9c37aa9fa83ebc95e839e5c5c824327f13ad1bd0e1439386831 | | | | | | | | | |
|-----------------------------------|---|-------------------------|---|-------------------|-----|----------|--|-----------|--------------------|-----------------------|--------------------|----------------------|-------------------|--------------------|---------------------------|-------------|
| 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 TCRMPLIGHTBLUE N JSW. | KC2ACA0414 | 1 - 1 | 72107000 | MT | 4.530 | 4.475 | 93,350.00 | 417,741.25 | | | 417,741.25 | | | 75,193.43 | |
| 2 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACA0442 | 1 - 1 | 72107000 | MT | 4.414 | 4.365 | 93,350.00 | 407,472.75 | | | 407,472.75 | | | 73,345.10 | |
| 3 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACA0447 | 1 - 1 | 72107000 | MT | 4.708 | 4.655 | 93,350.00 | 434,544.25 | | | 434,544.25 | | | 78,217.97 | |
| 4 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACA0449 | 1 - 1 | 72107000 | MT | 4.786 | 4.735 | 93,350.00 | 442,012.25 | | | 442,012.25 | | | 79,562.21 | |
| 5 | N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW. | KC2ACA0504 | 1 - 1 | 72107000 | MT | 2.699 | 2.650 | 91,650.00 | 242,872.50 | | | 242,872.50 | | | 43,717.05 | |
| | | | | | | | | | | | | | | | | |
| | | | | Total | | 21.137 | 20.880 | | 1,944,643.00 | | | 1,944,643.00 | | | 350,035.76 | |
| Tota | Total Tax Value (in Words) Rs. THREE LAKH FIFTY THOUSAND THIRTY FIVE RUPEES SEVENTY SIX PAISE | | | | | | | | Total GST (F | Rs.) : | 350,035.76 | | | | | |

Total Invoice Value (In Words) Rs. TWENTY TWO LAKH NINETY FOUR THOUSAND SIX HUNDRED SEVENTY NINE RUPEES Amount Subject to Reverse Charge. - NIL Note:

For JSW Steel Coated Products

Total Invoice (Rs.) 2,294,679.00

E. & O.E.

Remarks Printed by 01011884

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CAM Comments:

Authorised Signatory