

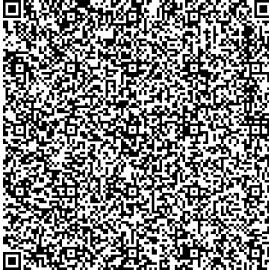
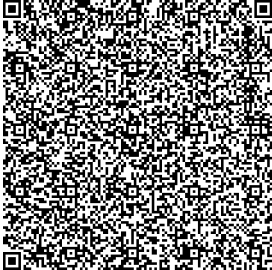


		TAX INVOICE				ORIGINAL FOR RECIPIENT										
		[UNDER RULE 46 OF CGST RULES 2017]														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700043291 Invoice Date 15.02.2023 Internal No 7105298106 Gate Pass No 9180592315 Shipment Type ROAD Date/Time of Removal 15.02.2023 / 16:56:18 SIXTEEN HRS & FIFTY-SIX MINS Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 15.02.2023 16:51:18 Supply Condition Tare Wt. 15.260 Gross Wt 57.140 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - 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 PO NO :71 / 07.02.2023 D.O No/Date 712954903 / 15.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805761 LR Date 15.02.2023 Truck No MH40CD2030 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:f40ddc1016c9f372bebb3ee19e76374c81efe008a6905fc957b52ec3caf84300										
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 TCRMPOFFWHITE N JSW.	KC3A2K0172	1 - 1	72107000	MT	5.116	5.055	99,700.00	503,983.50			503,983.50			90,717.03	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2K0173	1 - 1	72107000	MT	5.121	5.060	99,700.00	504,482.00			504,482.00			90,806.76	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1395	1 - 1	72107000	MT	5.041	4.990	99,100.00	494,509.00			494,509.00			89,011.62	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0336	1 - 1	72107000	MT	4.841	4.795	99,100.00	475,184.50			475,184.50			85,533.21	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1397	1 - 1	72107000	MT	4.966	4.915	99,100.00	487,076.50			487,076.50			87,673.77	
				Total		25.085	24.815		2,465,235.50			2,465,235.50			443,742.39	
Total Tax Value (in Words) Rs. FOUR LAKH FORTY THREE THOUSAND SEVEN HUNDRED FORTY TWO RUPEES THIRTY NINE PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH EIGHT THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 443,742.39			
Note:													Total Invoice (Rs.) 2,908,977.50			
E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01011884			
Freight Value @ 82187.28 added in the Basic value. Shipment Number : 8105936 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Authorised Signatory			

		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 State Maharashtra State Code 27						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 22KL2700043291 Invoice Date 15.02.2023 Internal No 7105298106 Gate Pass No 9180592315 Shipment Type ROAD Date/Time of Removal 15.02.2023 / 16:56:18 SIXTEEN HRS & FIFTY-SIX MINS Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 15.02.2023 16:51:18 Supply Condition Tare Wt. 15.260 Gross Wt 57.140 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM											
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Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:f40ddc1016c9f372bebb3ee19e76374c81efe008a6905fc957b52ec3caf84300			
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 TCRMPOFFWHITE N JSW.					KC3A2K0172	1 - 1	72107000	MT	5.116	5.055	99,700.00	503,983.50			503,983.50			90,717.03				
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.					KC3A2K0173	1 - 1	72107000	MT	5.121	5.060	99,700.00	504,482.00			504,482.00			90,806.76				
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1395	1 - 1	72107000	MT	5.041	4.990	99,100.00	494,509.00			494,509.00			89,011.62				
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC2ACA0336	1 - 1	72107000	MT	4.841	4.795	99,100.00	475,184.50			475,184.50			85,533.21				
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1397	1 - 1	72107000	MT	4.966	4.915	99,100.00	487,076.50			487,076.50			87,673.77				
							Total			25.085	24.815		2,465,235.50			2,465,235.50			443,742.39				
Total Tax Value (in Words) Rs. FOUR LAKH FORTY THREE THOUSAND SEVEN HUNDRED FORTY TWO RUPEES THIRTY NINE PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH EIGHT THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 443,742.39							
Note:																Total Invoice (Rs.) 2,908,977.50							
E. & O.E.																For JSW Steel Coated Products							
Remarks																Printed by 01011884							
Freight Value @ 82187.28 added in the Basic value. Shipment Number : 8105936 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																Authorised Signatory							

[UNDER RULE 46 OF CGST RULES 2017]

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 22KL2700043291 Invoice Date 15.02.2023 Internal No 7105298106 Gate Pass No 9180592315 Shipment Type ROAD Date/Time of Removal 15.02.2023 / 16:56:18 Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date & Time of Preparation 15.02.2023 16:51:18 Supply Condition Tare Wt. 15.260 Gross Wt 57.140 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM	
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Despatch From :- KALMESHWAR WORKS						Despatch To :- AVINASHI				IRN:f40ddc1016c9f372bebb3ee19e76374c81efe008a6905fc957b52ec3caf84300						
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 TCRMPOFFWHITE N JSW.	KC3A2K0172	1 - 1	72107000	MT	5.116	5.055	99,700.00	503,983.50			503,983.50			90,717.03	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2K0173	1 - 1	72107000	MT	5.121	5.060	99,700.00	504,482.00			504,482.00			90,806.76	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1395	1 - 1	72107000	MT	5.041	4.990	99,100.00	494,509.00			494,509.00			89,011.62	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0336	1 - 1	72107000	MT	4.841	4.795	99,100.00	475,184.50			475,184.50			85,533.21	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1397	1 - 1	72107000	MT	4.966	4.915	99,100.00	487,076.50			487,076.50			87,673.77	
				Total		25.085	24.815		2,465,235.50			2,465,235.50			443,742.39	

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

Total GST (Rs.) :	443,742.39
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Total Invoice (Rs.)	2,908,977.50
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For JSW Steel Coated Products

Note:

E. & O.E.

Remarks

Printed by 01011884

Freight Value @ 82187.28 added in the Basic value.

Shipment Number : 8105936 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory