




<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 No22KL2700043807</div><div>Invoice Date19.02.2023</div><div>Internal No7105310136</div><div>Gate Pass No9180593173</div><div>Shipment TypeROAD</div><div>Date/Time of Removal19.02.2023 / 09:55:47</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 09:50:47</div><div>Supply Condition</div><div>Tare Wt.14.470</div><div>Gross Wt46.660</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/Date712978782 / 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 NoCJD221805827</div><div>LR Date19.02.2023</div><div>Truck NoMH40BG4468</div><div>E-Way Bill No241551181550</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:f214a58e0ef4f20a4de6387951384289ad56897b8cc380efe321e1c6e9466f47</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 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3ACB1381	1 - 1	72107000	MT	4.931	4.880	99,100.00	483,608.00			483,608.00			87,049.44																												
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1399	1 - 1	72107000	MT	4.696	4.645	99,100.00	460,319.50			460,319.50			82,857.51																												
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1401	1 - 1	72107000	MT	4.436	4.380	99,100.00	434,058.00			434,058.00			78,130.44																												
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1405	1 - 1	72107000	MT	4.191	4.140	99,100.00	410,274.00			410,274.00			73,849.32																												
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1398	1 - 1	72107000	MT	4.856	4.810	99,100.00	476,671.00			476,671.00			85,800.78																												
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1404	1 - 1	72107000	MT	4.686	4.635	99,100.00	459,328.50			459,328.50			82,679.13																												
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.					KC3ACB1403	1 - 1	72107000	MT	4.416	4.360	99,100.00	432,076.00			432,076.00			77,773.68																												
								Total		32.212	31.850		3,156,335.00			3,156,335.00			568,140.30																												
<div>Total Tax Value (in Words) Rs. FIVE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED FORTY RUPEES THIRTY PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH TWENTY FOUR THOUSAND FOUR HUNDRED SEVENTY FIVE RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 568,140.30</div>																															
<div>Note:</div> <div>E. & O.E.</div>																<div>Total Invoice (Rs.) 3,724,475.00</div> <div>For JSW Steel Coated Products</div>																															
<div>Remarks</div> <div>Freight Value @ 105487.20 added in the Basic value.</div> <div>Shipment Number : 8128110 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Printed by 01002522</div> <div>Authorised Signatory</div>																															