

|   |   |              |                                |   |     |   |        |           |                 |                |                 |   |                |                 |                        |             |
|---|---|--------------|--------------------------------|---|-----|---|--------|-----------|-----------------|----------------|-----------------|---|----------------|-----------------|------------------------|-------------|
|   |   | TAX INVOICE  |                                |   |     | ORIGINAL FOR RECIPIENT  |        |           |                 |                |                 |   |                |                 |                        |             |
| [ UNDER RULE 46 OF CGST RULES 2017 ]  |   |              |                                |   |     |   |        |           |                 |                |                 |   |                |                 |                        |             |
| <b>Seller Details JSW Steel Coated Products Limited</b><br>Name KALMESHWAR WORKS<br>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR<br>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128<br>State Maharashtra<br>State Code 27  |   |              |                                | IT PAN NO. AACCM3988L<br>IE CODE<br>GSTIN 27AACCM3988L1ZU<br>CIN U27100MH1985PLC037346  |     | Invoice No 22KL2700038240<br>Invoice Date 13.01.2023<br>Internal No 7105187853<br>Gate Pass No 9180585250<br>Shipment Type ROAD<br>Date/Time of Removal 13.01.2023 / 15:33:58<br>Contract No 300095462<br>Contract Date 03.03.2023<br>SO No & Date 401763175 / 11.01.2023<br>LC No. & Date /<br>Date &Time of Preparation 13.01.2023 15:28:58<br>Supply Condition<br>Tare Wt. 12.840<br>Gross Wt 42.840<br>T.C. No<br>T.C. Date<br>Billing Type JSW Factory Invoice<br>Product PPGL - OEM |        |           |                 |                |                 |   |                |                 |                        |             |
| <b>Details of Recipient</b><br>Name ZARON INDUSTRIES<br>Address 4/333/7 RAJALAKSHMI IN ESTATE<br>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR<br>AVINASHI 641654 TAMIL NADU<br>State Tamil Nadu<br>State Code 33<br>GSTIN/Unique ID 33AAAFZ8146Q1ZI<br>Place of Supply AVINASHI<br>Name of State Tamil Nadu<br>Buyers Code 40006486<br>P.O. No/Date PO:66 / 11.01.2023<br>D.O No/Date 712748063 / 13.01.2023<br>IT PAN No. AAAPZ8146Q<br>Payment Terms 3 DAYS IFC |   |              |                                | <b>Details of Consignee (Shipped To)</b><br>Name ZARON INDUSTRIES<br>Address 4/333/7 RAJALAKSHMI IN ESTATE<br>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR<br>AVINASHI 641654 TAMIL NADU<br>State Tamil Nadu<br>State Code 33<br>GSTIN/Unique ID 33AAAFZ8146Q1ZI<br>LR No CJD221805106<br>LR Date 13.01.2023<br>Truck No TN52M1132<br>E-Way Bill No 241534466672<br>E-Way Date 13.01.2023<br>Transporter Code 20053225<br>Transporter Name CJ DARCL LOGISTICS LIMITED |     |   |        |           |                 |                |                 |   |                |                 |                        |             |
| Despatch From :- KALMESHWAR WORKS   |   |              |                                | Despatch To :- AVINASHI   |     | IRN:1d596709581e2e5d333d89d09ccabce948452f4798439398fd466341ab3f2868  |        |           |                 |                |                 |   |                |                 |                        |             |
| 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 TCRMPGRAPHITEGREY N JSW. | KC2ACA0418   | 1 - 1                          | 72107000  | MT  | 4.472   | 4.420  | 94,850.00 | 419,237.00      |                |                 | 419,237.00  |                |                 | 75,462.66              |             |
| 2   | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW. | KC2ACA0420   | 1 - 1                          | 72107000  | MT  | 4.486   | 4.440  | 94,850.00 | 421,134.00      |                |                 | 421,134.00  |                |                 | 75,804.12              |             |
| 3   | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPLIGHTBLUE N JSW.   | KC2ACA0386   | 1 - 1                          | 72107000  | MT  | 4.344   | 4.290  | 94,850.00 | 406,906.50      |                |                 | 406,906.50  |                |                 | 73,243.17              |             |
| 4   | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPLIGHTBLUE N JSW.   | KC2ACA0388   | 1 - 1                          | 72107000  | MT  | 3.934   | 3.885  | 94,850.00 | 368,492.25      |                |                 | 368,492.25  |                |                 | 66,328.61              |             |
| 5   | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPLIGHTBLUE N JSW.   | KC2ACA0389   | 1 - 1                          | 72107000  | MT  | 3.598   | 3.550  | 94,850.00 | 336,717.50      |                |                 | 336,717.50  |                |                 | 60,609.15              |             |
| 6   | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELANCEGREEN N JSW. | KC2ACA0451   | 1 - 1                          | 72107000  | MT  | 4.564   | 4.510  | 94,850.00 | 427,773.50      |                |                 | 427,773.50  |                |                 | 76,999.23              |             |
| 7   | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELANCEGREEN N JSW. | KC2ACA0452   | 1 - 1                          | 72107000  | MT  | 4.571   | 4.520  | 94,850.00 | 428,722.00      |                |                 | 428,722.00  |                |                 | 77,169.96              |             |
|   |   |              |                                | Total   |     | 29.969  | 29.615 |           | 2,808,982.75    |                |                 | 2,808,982.75  |                |                 | 505,616.90             |             |
| Total Tax Value (in Words) Rs. FIVE LAKH FIVE THOUSAND SIX HUNDRED SIXTEEN RUPEES NINETY PAISE<br>Total Invoice Value (In Words) Rs. THIRTY THREE LAKH FOURTEEN THOUSAND FIVE HUNDRED NINETY NINE RUPEES SEVENTY FIVE PAISE<br>Amount Subject to Reverse Charge. - NIL  |   |              |                                |   |     |   |        |           |                 |                |                 | Total GST (Rs.) : 505,616.90<br>Total Invoice (Rs.) 3,314,599.75<br>For JSW Steel Coated Products |                |                 |                        |             |
| Note:<br><br>E. & O.E.  |   |              |                                |   |     |   |        |           |                 |                |                 | Authorised Signatory  |                |                 |                        |             |
| Remarks   |   |              |                                |   |     |   |        |           |                 |                |                 |   |                |                 |                        |             |
| Freight Value @ 98084.88 added in the Basic value.<br>Shipment Number : 7939388 INCOTERM- FOR FREE ON ROAD / RAIL<br>CAM Comments:  |   |              |                                |   |     |   |        |           |                 |                |                 |   |                |                 |                        |             |
| Printed by 01011884   |   |              |                                |   |     |   |        |           |                 |                |                 |   |                |                 |                        |             |