

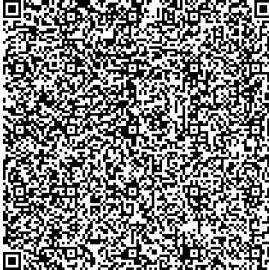


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>																																					
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>						<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 22KL2700045146</div><div>Invoice Date 27.02.2023</div><div>Internal No 7105340124</div><div>Gate Pass No 9180595148</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 27.02.2023 / 20:57:51</div><div>Contract No 300101771</div><div>Contract Date 30.03.2023</div><div>SO No & Date 401801882 / 09.02.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 27.02.2023 20:52:51</div><div>Supply Condition</div><div>Tare Wt. 12.500</div><div>Gross Wt 42.400</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>																																			
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date ZARJSW GP 39 / 08.02.2023</div><div>D.O No/Date 713037276 / 27.02.2023</div><div>IT PAN No. AAAPZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>						<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221806018</div><div>LR Date 27.02.2023</div><div>Truck No TN52K5212</div><div>E-Way Bill No 221555260044</div><div>E-Way Date 27.02.2023</div><div>Transporter Code 20053225</div><div>Transporter Name C.J DARCL LOGISTICS LIMITED</div></div> <div></div>																																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:306bab88a32845b3906f2b30d6b194ae070141a07cb30b91105c30779e325af3															
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 - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACB2221	1	72104900	MT	4.972	4.930	79,050.00	389,716.50			389,716.50			70,148.97																												
2	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACB2219	1	72104900	MT	5.012	4.970	79,050.00	392,878.50			392,878.50			70,718.13																												
3	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACB2222	1	72104900	MT	4.962	4.920	79,050.00	388,926.00			388,926.00			70,006.68																												
4	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACB2220	1	72104900	MT	4.982	4.940	79,050.00	390,507.00			390,507.00			70,291.26																												
							Total			19.928	19.760		1,562,028.00			1,562,028.00			281,165.04																												
Total Tax Value (in Words) Rs. TWO LAKH EIGHTY ONE THOUSAND ONE HUNDRED SIXTY FIVE RUPEES FOUR PAISE																Total GST (Rs.) :				281,165.04																											
Total Invoice Value (In Words) Rs. EIGHTEEN LAKH FORTY THREE THOUSAND ONE HUNDRED NINETY THREE RUPEES																Total Invoice (Rs.)				1,843,193.00																											
Amount Subject to Reverse Charge. - NIL																																															
Note:																For JSW Steel Coated Products																															
E. & O.E.																																															
Remarks																																															
Freight Value @ 65445.12 added in the Basic value.																Authorised Signatory																															
Shipment Number : 8180024 INCOTERM- FOR FREE ON ROAD / RAIL																																															
CAM Comments:																																															

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