Steel Coated Products Ltd.	5	T/ LUNDER RULE	TAX INVOICE LE 46 OF CGST F	INVOICE 46 OF CGST RULES 2017 1	121				NO OR	ORIGINAL FOR	
er Details JSW Steel Coated Products Limited Le VASIND WORKS Fess ADMINISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE SIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 Maharashtra	IT PAN NIE CODE	AACCM3988L 27AACCM398 U27100MH198	AACCM3988L 27AACCM3988L1ZU U27100MH1985PLC037346	J 037346	,		<u> </u>	Invoice No Invoice Date Internal No Gate Pass No	22VA27(26.03.2023 7105428475 3000263698	22VA2700055072 26.03.2023 7105428475	 {
ils of Recipient e ZARON INDUSTRIES ess 3/7 RAJALAKSHMI IN ESTATE 7Y PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR ASHI 641654 TAMIL NADU	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR I	ZARON I ZARON I AKSHMI IN ROAD KAIKT	signee (Shipped TC ZARON INDUSTRIES SHMI IN ESTATE AD KAIKTATTIPUDUR TAMIL NADU	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/3337 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU	SHITIRUPUR		5 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Snipment Type Date/Time of Removal Contract No Contract Date SO No & Date LC No. & Date	POAD 26.03.2023 / 01:12:33 ONE HRS & TWELVE 300107673 27.04.2023 401839370 / 15.03.207	HOAD 26.03.2023 / 01:12:33 ONE HRS & TWELVE MINS 300107673 27.04.2023 401839370 / 15.03.2023	
Tamil Nadu 33 N/Unique ID 33AAFZ8146Q1ZI e of Supply AVINASHI e of State Tamil Nadu rs Code 40006486 No/Date 713211000 / 26.03.2023 N No. AAFZ8146Q	State State Code GSTIN/Unique ID LR No LR Date Truck No E-Way Bill No E-Way Date Transporter Code		Tamil Nadu 33 334AAFZ8146Q1ZI MFC221303483 26.03.2023 MH43BQ2813 261567601077 26.03.2023 20051708	Tamil Nadu 33 33 33AAAFZ8146Q1ZI MFC221303483 26.03.2023 26.1567601077 26.03.2023 20051708 MAHINDER FREIGHT CARRIERS				Date & Time of Pr Supply Condition Tare Wt. Gross Wt T.C. No T.C. Date Billing Type	f Preparation 26.03.202 tion 38.310 46.670 JSW Factory Invoice PPGL - OEM	Date & Time of Preparation 26.03.2023 01:07:33 Supply Condition Tare Wt. 38.310 Gross Wt 46.670 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM	
[]	- AVINASHI					fb3b5dfb3bffa5	818be7555	04d0b0e43df7	IRN:45fb3b5dfb3bffa5818be755504d0b0e43df72737b6fbf43eb896920488e210	16920488e2101	
Description of Goods/Services (Material Code/Service Batch / No of Code) Code Bundles / Colis / Colis / Sheets	HSN / SAC UoM Gross Wt Code	oM Gross V	Vt Net Wt	. Rate Rs.	Basic Value Rs.	Sur- Add F charge Rs.	Add Freight Taxable Value Rs.		CGST SGST Amt in Rs Amt in Rs.	ST IGST18.00 %CESS in Rs.	CESS in Rs.
N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE VC1A2K2080 1 AAL9002 N JSW. N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE VC1A2K2082 1	72107000	MT 4.090	4.035	101,700.00	410,359.50		, ,	410,359.50		73,864.71	
AAL9002 N JSW. N PPGL Colls P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE VC1A2K2081					409,851.00			409,851.00		73,773.18	
A PAGON MANUAL 1509/m2 0.400mm 1220mm SLATEGREY VC1A2K2108 1 VC1A2K210	_	200		_)	419,004.00			419,004.00		75,420.72	
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1265 to			\		*				×		
	Total	26.355	26.005		2,612,474.50		2,6	2,612,474.50		470,245.42	
Tax Value (in Words) Rs. FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY FIVE RUPEES FORTY Invoice Value (in Words) Rs. THIRTY LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED NINETEEN RUPEES unt. Subject to Reverse Charge NIL	ORTY FIVE RU	PEES PORT	Y TWO PAISE FIFTY PAISE	шш				10 T	Total GST (Rs.) : Total Invoice (Rs.)	470,245.42	
D.E. 49-71 to RM: 69-77								46	For JSW S Digitally ROSHA	For JSW Steel Coated Products Digitally signed by ROSHANLAL MISHRA	oducts HRA
arks Value @ 01537 60 added in the Basic value				Pri	Printed by 01028486	98	ł	•	01:18:59 IST	23.03.20 IST	

Authorised Signatory

ent Number: 8343121 INCOTERM- FOR FREE ON ROAD / RAIL

Value @ 91537.60 added in the Basic value.

TAX INVOICE ORIGINAL FOR Steel Coated Products Ltd. [UNDER RULE 46 OI CGST RULES 2017. 22VA2700055072 eller Details JSW Steel Coated Products Limited Invoice No ' VASIND WORKS IT PAN NO. AACCM3988I ıme 26.03.2023 idress ADMINISTRATIVE BUILDING VASIND WORKS.MUMBAI AGRA ROAD THANE IE CODE **Invoice Date** VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 **GSTIN** 27AACCM3988L1ZU 7105428475 Internal No CIN 3000263698 U27100MH1985PLC037346 Gate Pass No ate Code 27 Shipment Type ROAD stails of Recipient Details of Consignee (Shipped To) Date/Time of 26.03.2023 / 01:12:33 ZARON INDUSTRIES ZARON INDUSTRIES Name me Removal ONE HRS & TWELVE MINS **Address** 300107673 dress **Contract No** 33/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 27.04.2023 I BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHLTIRUPUF SO No & Date 401839370 / 15.03.2023 LC No. & Date INASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU Date &Time of Preparation 26.03.2023 01:07:33 State **Supply Condition** Tamil Nadu Tamil Nadu ate ate Code 33 State Code 33 Tare Wt. 38.310 TIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI **Gross Wt** 46.670 LR No MFC221303483 ace of Supply AVINASHI T.C. No me of State Tamil Nadu LR Date 26.03.2023 T.C. Date Truck No MH43BG2813 vers Code 40006486 Billing Type JSW Factory Invoice E-Way Bill No 261567601077 PPGL - OFM D. No/Date PO NO:73 / 09.03.2023 Product E-Way Date O No/Date 713211000 / 26.03.2023 26.03.2023 PAN No. AAAFZ8146Q Transporter Code 20051708 vment Terms 3 DAYS IFC Transporter Name MAHINDER FREIGHT CARRIERS spatch From :- VASIND WORKS Despatch To :- AVINASHI IRN:45fb3b5dfb3bffa5818be755504d0b0e43df72737b6fbf43eb896920488e2101 HSN / SAC | UoM | Gross Wt **Basic Value** Add Freight Taxable Value GST18.00 % CESS in Rs. Description of Goods/Services (Material Code/Service Code) No of CGST SGST Batch / Net Wt Rate Rs. Bundles / Coils / Sheets Code Rs. charge Rs. Rs. Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 NSTL 150a/m2 0.400mm 1220mm GREYWHITE VC1A2K2080 72107000 4.090 4.035 101,700.00 410,359.50 410,359.50 73,864.71 RAL9002 N JSW 86,770.44 N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE VC1A2K2082 72107000 MT 4.800 4.740 101,700.00 482,058.00 482.058.00 RAL9002 N JSW MT 4.030 409,851.00 409.851.00 73,773,18 N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm GREYWHITE VC1A2K2081 72107000 4.090 101,700.00 -1 RAL9002 N JSW. N - PPGL Coils P1 NSTL 150g/m2 0.400mm 1220mm SLATEGREY VC1A2K2108 72107000 MT 4.190 4.120 101,700.00 419,004.00 419,004.00 75,420.72 N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC3ACB1564 72107000 MT 4.415 4.365 Ø8,150.00 428,424.75 428,424.75 77,116.46 RAL9002 N JSW N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC3ACB1560 72107000 MT 4.770 4.715 √98,150.00 462,777.25 462,777.25 83,299.91 RAL9002 N JSW Y265 to Y268 Total 26.005 2.612.474.50 2,612,474.50 470,245.42 rtal Tax Value (in Words) Rs. FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY FIVE RUPEES,FORTY TWO PAISE Total GST (Rs.): 470.245.42 otał Invoice Value (In Words) Rs. THIRTY LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED NINETEEN RUPEES FIFTY PAISE Total Invoice (Rs.) 3.082,719.50 nount Subject to Reverse Charge. - NII For JSW Steel Coated Products 727 PM: 6977 Digitally signed by ROSHANLAL MISHRA & O.E. Date: 2023.03.26 Printed by 01028486 marks 01:18:59 IST ight Value @ 91537.60 added in the Basic value. oment Number: 8343121 INCOTERM- FOR FREE ON ROAD / RAIL **Authorised Signatory**

VI Comments: