TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

KALMESHWAR WORKS Name

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph;917118271401 FAX:917118271128

State Maharashtra

State Code 27 **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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date ZARJSW GP 36 / 06.01.2023 D.O No/Date 713056853 / 02.03.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TI</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

CJD221806069 LR No LR Date 02.03.2023 Truck No TN52M3071 E-Way Bill No 221556844623 E-Way Date 02.03.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700045569

02.03.2023 **Invoice Date** Internal No 7105350009 Gate Pass No 9180595777

Shipment Type ROAD

Date/Time of 02.03.2023 / 18:17:05

Removal **EIGHTEEN HRS & SEVENTEEN MINS**

Contract No 300095799 **Contract Date** 31.12.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

Date &Time of Preparation 02.03.2023 18:12:05

Supply Condition

Tare Wt. 10.970 **Gross Wt** 35.810

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payı	nent terms / DAYS IFC			<u>i iransporter</u>	Name	: CJ DAKC	L LUGIO I	ICO FIIMILIED								
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:5e2f74cbafeeb755eb60											3b88ef70cecfb6021d9c87fa9e02da2fb5c4b1c7c43					
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.
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3886	1 - 1	72123090 72123090	MT MT	3.530 3.495	3.495 3.460	70,700.00 70,700.00	247,096.50 244,622.00			247,096.50 244,622.00			44,477.37 44,031.96	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3887 KWHACC3888	1 - 1	72123090	МТ	3.500	3.465	70,700.00	244,975.50			244,975.50			44,095.59	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3893	1 - 1	72123090 72123090	MT MT	3.535 3.630	3.500 3.595	70,700.00 70,700.00	247,450.00 254,166.50			247,450.00 254,166.50			44,541.00 45,749.97	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3898 KWHACC3897	1 - 1	72123090	МТ	3.600	3.565	70,700.00	252,045.50			252,045.50			45,368.19	
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3895	1 - 1	72123090	MT	3.540	3.505	70,700.00	247,803.50			247,803.50			44,604.63	
				Total		24.820	24 505		4 700 450 50			4 720 450 50			242.000.74	
Total Tax Value (in Words) Rs. THREE LAKH TWELVE THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES SEVENTY ONE PAISE												Total GST (F	ks.) :	312,868.71 312,868.71		

Total Invoice Value (In Words) Rs. TWENTY LAKH FIFTY ONE THOUSAND TWENTY EIGHT RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 81425.52 added in the Basic value.

Shipment Number: 8208512 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

2.051.028.50

TAX INVOICE

I 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 **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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date ZARJSW GP 36 / 06.01.2023 D.O No/Date 713056853 / 02.03.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>Į

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI CJD221806069 LR No

LR Date 02.03.2023 Truck No TN52M3071 E-Way Bill No 221556844623 E-Way Date 02.03.2023 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700045569

02.03.2023 **Invoice Date** Internal No 7105350009

Gate Pass No 9180595777 Shipment Type ROAD

Date/Time of 02.03.2023 / 18:17:05

Removal **EIGHTEEN HRS & SEVENTEEN MINS**

Contract No 300095799 **Contract Date** 31.12.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

Date &Time of Preparation 02.03.2023 18:12:05

Supply Condition

Tare Wt. 10.970 **Gross Wt** 35.810 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:5e2f74cbafeeb755eb60e3b88ef70cecfb6021d9c87fa9e02da2fb5c4b1c7													4b1c7c43			
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 R
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3886	1 - 1	72123090	MT	3.530	3.495	70,700.00	247,096.50			247,096.50			44,477.37	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3887		72123090	MT	3.495	3.460	70,700.00	244,622.00			244,622.00			44,031.96	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3888		72123090	MT	3.500	3.465	70,700.00	244,975.50			244,975.50			44,095.59	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3893		72123090	MT	3.535	3.500	70,700.00	247,450.00			247,450.00			44,541.00	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3898		72123090	MT	3.630	3.595	70,700.00	254,166.50			254,166.50			45,749.97	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3897		72123090	MT	3.600	3.565	70,700.00	252,045.50			252,045.50			45,368.19	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3895	1 - 1	72123090	MT	3.540	3.505	70,700.00	247,803.50			247,803.50			44,604.63	
				Total		24.830	24.585		1,738,159.50			1,738,159.50			312,868.71	
Total Tax Value (in Words) Rs. THREE LAKH TWELVE THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES SEVENTY ONE PAISE												Total GST (F	ls.) :	312,868.71	•	

Total Tax Value (in Words) Rs. THREE LAKH TWELVE THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES SEVENTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH FIFTY ONE THOUSAND TWENTY EIGHT RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 81425.52 added in the Basic value.

Shipment Number: 8208512 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

2.051.028.50

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



TRIPLICATE FOR SUPPLIER

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
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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date ZARJSW GP 36 / 06.01.2023 D.O No/Date 713056853 / 02.03.2023

IT PAN No. AAAFZ8146Q
Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Z

ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221806069

LR No CJD221806069
LR Date 02.03.2023
Truck No TN52M3071
E-Way Bill No 221556844623
E-Way Date 02.03.2023
Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700045569

Invoice Date 02.03.2023 Internal No 7105350009

Gate Pass No 9180595777 Shipment Type ROAD

Date/Time of 02.03.2023 / 18:17:05

Removal EIGHTEEN HRS & SEVENTEEN MINS

 Contract No
 300095799

 Contract Date
 31.12.2023

SO No & Date 401765671 / 13.01.2023

LC No. & Date

Date &Time of Preparation 02.03.2023 18:12:05

Supply Condition

 Tare Wt.
 10.970

 Gross Wt
 35.810

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payı	nent terms / DAYS IFC			<u>i iransporter</u>	Name	: CJ DAKC	L LUGIO I	ICO FIIMILIED								
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:5e2f74cbafeeb755eb60											3b88ef70cecfb6021d9c87fa9e02da2fb5c4b1c7c43					
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.
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3886	1 - 1	72123090 72123090	MT MT	3.530 3.495	3.495 3.460	70,700.00 70,700.00	247,096.50 244,622.00			247,096.50 244,622.00			44,477.37 44,031.96	
	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KWHACC3887 KWHACC3888	1 - 1	72123090	МТ	3.500	3.465	70,700.00	244,975.50			244,975.50			44,095.59	
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				Total		24.820	24 505		4 700 450 50			4 720 450 50			242.000.74	
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Total Tax Value (in Words) Rs. THREE LAKH TWELVE THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES SEVENTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH FIFTY ONE THOUSAND TWENTY EIGHT RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 81425.52 added in the Basic value.

Shipment Number: 8208512 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

-

Authorised Signatory

For JSW Steel Coated Products

2.051.028.50