

TAX INVOICE



ORIGINAL FOR RECIPIENT

	Steel Coated Products Ltd.			[U	NDEF	R RULE 4	6 OF CGS	ST RULES 2	2017] I II III				11 1 111				
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS					IT PAN NO. AACCM3988L								22	22KL2700037521			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR			IE CODE								Invoice Date	. 08.	08.01.2023				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						27AACCN	13988L1ZU	l				Internal No	710	05173235			
State Maharashtra (U27100MI	H1985PLC	037346				Gate Pass N	ss No 9180584250				
Staf	te Code 27											_ Shipment Ty	/pe RO	AD			
Det	ails of Recipient			Details of	Cons	ignee (Sh	ipped To	o)				Date/Time of	f 08.	01.2023 / 21:2	1:22		
Nam	ne ZARON INDUSTRIES			Name	2	ZARON INI	DUSTRIES	•				Removal	TWENTY-ONE HRS & TWEN			Y-ONE MINS	
Add	ress			Address								Contract No					
4/33	3/7 RAJALAKSHMI IN ESTATE			4/333/7 RAJ	ALAKS	SHMI IN ES	STATE					Contract Da					
INH	BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR			NH BY PASS	S ROA	D KAIKTA	TTIPUDUR	POST AVINA	ASHI TIRUPUR			SO No & Dat					
LAVI	NASHI 641654 TAMIL NADU			AVINASHI64					回淡淡绿			LC No. & Da					
1							-							ration 08.01	2023 21:16:22)	
State	e Tamil Nadu			State		Tamil Na	adu							ation 00.01.	2020 21.10.22	-	
1	e Code 33			State Code	2	33	idu					Tare Wt.	Supply Condition Tare Wt. 12.940				
	TN/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Unia			Z8146Q1ZI	ı				Gross Wt					
	ce of Supply AVINASHI			LR No	ue ID	CJD2218			338/300	200		T.C. No					
	• • •			LR Date					120000000			1 .					
1						08.01.20					数数数	T.C. Date					
1 ,	ers Code 40006486			Truck No		TN52M1					班 经银		ling Type JSW Factory Invoice				
1	No/Date PO:63 / 04.01.2023			E-Way Bill N		2515321			- 657 <i>748</i>			Product	PP	GL - OEM			
			E-Way Date 08.01.2023 Transporter Code 20053225														
1	AN No. AAAFZ8146Q								回路就是對於	No property	EECH PARTY OF THE						
$\overline{}$	ment Terms ADV, PAYMENT IMMDTLY DUE NET				Name	E CJ DARC	<u>JL LOGIS I</u>	ICS LIMITED									
	patch From :- KALMESHWAR WORKS			AVINASHI				г				9aecfac822d5e				i	
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 TCRMPLIGHTBLUE N JSW.	KC2ACA0415	1 - 1	72107000	MT	4.728	4.680	93,350.00	436,878.00			436,878.00			78,638.04		
2		KC2ACA0446	1 - 1	72107000	MT	4.878	4.830	93,350.00	450,880.50			450,880.50			81,158.49		
3	I CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0448	1 - 1	72107000	MT	5.191	5.140	93,350.00	479,819.00			479,819.00			86,367.42		
4		KC2ACA0505	1 - 1	72107000	MT	5.361	5.310	91,650.00	486,661.50			486,661.50			87,599.07		
				Total		20,158	19.960		1,854,239.00			1,854,239.00			333,763.02		
<u> </u>	ļ								1,00 1,200.00		Ļ	1,55 1,255.00		+		ļ	
Tota	al Tax Value (in Words) Rs. THREE LAKH THIRTY THREE TH	HOUSAND S	EVEN HUN	NDRED SIXT	Y THR	EE RUPEE	S TWO PA	NSE					Total GST (Rs.) :	333,763.02		
Tota	al Invoice Value (In Words) Rs. TWENTY ONE LAKH EIGHTY E	EIGHT THOUS	SAND TWO	RUPEES													
Ame	ount Subject to Reverse Charge NIL												Total Invo	ice (Rs.)	2,188,002.00		
Note	e:												Fo	r JSW Steel	Coated Produ	ıcts	
																.0.0	
E. &	O.E.																

Remarks Printed by 01011884

Freight Value @ 66107.52 added in the Basic value.

Shipment Number: 7908281 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory



Freight Value @ 66107.52 added in the Basic value.

CAM Comments:

Shipment Number: 7908281 INCOTERM- FOR FREE ON ROAD / RAIL

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

	Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CGS	ST RULES 2	2017]							
	ller Details JSW Steel Coated Products Limited						2001		-			Invoice No	22	2KL270(0037521	
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346								71 (lo 918	08.01.2023 7105173235 9180584250 ROAD		
State Code				Details of Name Address 4/333/7 RAJ NH BY PAS: AVINASHI64 State Cod GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date	IALAK S ROA 41654 e gue ID	ZARON INI SHMI IN ES AD KAIKTA TAMIL NAI Tamil Na 33 33AAAF CJD221: 08.01.20 TN52M1 2515321 08.01.20	DUSTRIES STATE TTIPUDUR DU addu (Z8146Q1Z) 805035 1223 315 137418	POST AVINA				Date/Time of Removal Contract Not Contract Not So No & Dat LC No. & Date & Tim Supply Cotare Wt. Gross Wt T.C. Not T.C. Date Billing Typ Product	f 08.1 TW 300 te 25.1 te 401 te / e of Prepar ndition 12.1 42.	08.01.2023 / 21:21:22 TWENTY-ONE HRS & TWENTY-ONE MI 300093933 25.02.2023 401754770 / 05.01.2023 / reparation 08.01.2023 21:16:22		
	AN No. AAAFZ8146Q ment Terms ADV, PAYMENT IMMDTLY DUE NET							ICS LIMITED		000000000000000000000000000000000000000	SECOND LATE					
	patch From :- KALMESHWAR WORKS	Des	patch To :	- AVINASHI					IRN:c	la0821bd	2bb052afe331	9aecfac822d5e	28a642e8e8	2527c4cea70	1	
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.		CESS in Rs
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0415	1 - 1	72107000	MT	4.728	4.680	93,350.00	436,878.00			436,878.00			78,638.04	
2	I CRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm ITCRMPOFFWHITE N JSW.	KC2ACA0446	1 - 1	72107000	МТ	4.878	4.830	93,350.00	450,880.50			450,880.50			81,158.49	,
3	TCRMPOFFWHITE N JSW. 1 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0448	1 - 1	72107000	МТ	5.191	5.140	93,350.00	479,819.00			479,819.00			86,367.42	
4	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0505	1-1	72107000	MT	5.361	5.310	91,650.00	486,661.50			486,661.50			87,599.07	
	al Tax Value (in Words) Rs. THREE LAKH THIRTY THREE al Invoice Value (In Words) Rs. TWENTY ONE LAKH EIGHTY				Y THR	20.158	19.960	AISE	1,854,239.00			1,854,239.00	Total GST (Rs.) :	333,763.02 333,763.02	
1	ount Subject to Reverse Charge NIL			O NOI EES									Total Invo	ice (Rs.)	2,188,002.00)
Note	e: k O.E.														Coated Produ	
Rem	narks							P	rinted by 01011	884						





	Steel Coated Products Ltd.			111	INIDE		K INVOI	-	00171					TRIPLIC	ATE FOR SUF	PLIER
Seller Details JSW Steel Coated Products Limited					[UNDER RULE 46 OF CGST RULES 2017]							Invoice No	22	2KL2700	037521	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346								Invoice Date 08.01.2023 Internal No 7105173235 Gate Pass No 9180584250			
Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR					Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU							Shipment Type			IRS & TWENT	
State				State State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	No Code	CJD2218 08.01.20 TN52M1 2515321 08.01.20 2005322	Z8146Q1Z 1805035 123 315 37418 123 15	I				Supply Condition Tare Wt. 12.940 Gross Wt 42.740 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM				
	patch From :- KALMESHWAR WORKS	Desp	oatch To :-	- AVINASHI	Hair	0 00 27 11 11	<u> </u>	TOO ENVITED		la0821bd2	2bb052afe331	9aecfac822d5e	e28a642e8e8	2527c4cea70	24a9567211	
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
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0415	1 - 1	72107000	MT	4.728	4.680	93,350.00	436,878.00			436,878.00			78,638.04	
2	TORMIPLIGHT BLUE N 35W. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0446	1 - 1	72107000	МТ	4.878	4.830	93,350.00	450,880.50			450,880.50			81,158.49	
l3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0448	1 - 1	72107000	MT	5.191	5.140	93,350.00	479,819.00			479,819.00			86,367.42	
	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0505	1 - 1	72107000	MT	5.361	5.310	91,650.00	486,661.50			486,661.50			87,599.07	
				Total		20.158	19.960		1,854,239.00			1,854,239.00			333,763.02	
1	il Tax Value (in Words) Rs. THREE LAKH THIRTY THREE II Invoice Value (In Words) Rs. TWENTY ONE LAKH EIGHTY				Y THR	EE RUPEE	S TWO PA	AISE			. —		Total GST (Rs.) :	333,763.02	

Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 2,188,002.00

For JSW Steel Coated Products

E. & O.E.

Note:

Remarks Printed by 01011884

Freight Value @ 66107.52 added in the Basic value.

Shipment Number: 7908281 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory