TAX INVOICE **DUPLICATE** Steel Coated Products Ltd. I UNDER RULE 46 OF CGST RULES 2017 22KL2700045147 Seller Details JSW Steel Coated Products Limited Invoice No KAI MESHWAR WORKS IT PAN NO. AACCM3988L 27.02.2023 Address A-10/1, MIDC INDUSTRIAL AREA KATOL ROAD, KALMESHWAR NAGPUR IE CODE Invoice Date **GSTIN** Internal No 7105340144 KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU CIN U27100MH1985PLC037346 **Gate Pass No** 9180595148 tate. Maharashtra tate Code 27 **Shipment Type** ROAD etails of Recipient Details of Consignee (Shipped To) Date/Time of 27.02.2023 / 20:58:35 ZARON INDUSTRIES ame ZARON INDUSTRIES Name Removal TWENTY HRS & FIFTY-FIGHT MINS Address ddress **Contract No** 300101383 4/333/7 RAJALAKSHMI IN ESTATE 333/7 RAJALAKSHMI IN ESTATE **Contract Date** 25.03.2023 H BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHLTA SO No & Date 401801574 / 09.02.2023 VINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 27.02.2023 20:53:35 tate Tamil Nadu State Tamil Nadu **Supply Condition** tate Code **State Code** 33 Tare Wt. 12.500 33 GSTIN/Unique ID STIN/Unique ID 33AAAFZ8146Q1ZI 33AAAFZ8146Q1Zi **Gross Wt** 42.400 lace of Supply **AVINASHI** LR No CJD221806018 T.C. No LR Date 27.02.2023 T.C. Date ame of State Tamil Nadu 40006486 Truck No TN52K5212 **Billing Type** JSW Factory Invoice uyers Code E-Way Bill No O. No/Date PO NO:71 / 07.02.2023 211555260335 **Product** PPGL - OEM O No/Date 713038089 / 27.02.2023 E-Way Date 27.02.2023 PAN No. AAAFZ8146Q Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED ayment Terms 3 DAYS IFC Despatch To :- AVINASHI espatch From :- KALMESHWAR WORKS IRN:a9e5964427b36553dc92bed72522dfdc17937ea8a5ae07c5a64d4a544de34b78 No of Bundles Coils / Sheets Description of Goods/Services (Material Code/Service Code) Batch / HSN / SAC UoM Gross Wt Basic Value Rs. Add Freight Taxable Value CGST SGST IGST18.00 % CESS in Rs. Net Wt Rate Rs. Surcharge Rs. Amt in Rs. Amt in Rs Amt in Rs. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW. 4.986 4.935 98,500.00 486,097.50 486,097.50 87,497.55 KC2ACB1828 72107000 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N JSW. 72107000 MT 4.951 4.900 98,500.00 482,650.00 482,650.00 86,877.00 KC2ACB1827 1-1 x916 to x917 em: 2317 Total 9.937 9.835 968,747.50 968,747.50 174,374.55 Data Tax Value (in Words) Rs. ONE LAKH SEVENTY FOUR THOUSAND THREE HUNDRED SEVENTY FOUR RUPEES FIFTY FIVE PAISE Total GST (Rs.): 174.374.55 otal Invoice Value (in Words) Rs. ELEVEN LAKH FORTY THREE THOUSAND ONE HUNDRED TWENTY TWO RUPEES FIFTY PAISE Total Invoice (Rs.) 1.143.122.50 mount Subject to Reverse Charge, - NIL ote: For JSW Steel Coated Products Digitally signed by NAGRAJ & O.E. **DEOCHAND PAGAREY** Date: 2023.02.27 21:00:54 IST **emarks** Printed by 01011884 eight Value @ 32573.52 added in the Basic value.

Authorised Signatory

ipment Number: 8180024 INCOTERM- FOR FREE ON ROAD / RAIL

M Comments: