


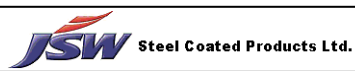

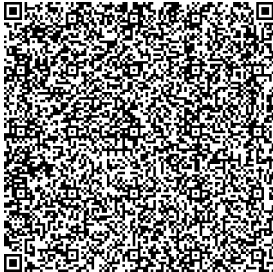


|  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
|--|--|---|--------------------------------|----------------|-----|--|--------|-----------|-----------------|------------------------|-----------------|-------------------|--------------------------------|-----------------|------------------------|-------------|
|  |  | TAX INVOICE                                 |                                |                |     |  |        |           |                 | ORIGINAL FOR RECIPIENT |                 |                   |                                |                 |                        |             |
| [ UNDER RULE 46 OF CGST RULES 2017 ]   |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Seller Details JSW Steel Coated Products Limited   |  | IT PAN NO. AACCM3988L                       |                                |                |     | Invoice No 22KL2700034916  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Name KALMESHWAR WORKS  |  | IE CODE                                     |                                |                |     | Invoice Date 22.12.2022  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR   |  | GSTIN 27AACCM3988L1ZU                       |                                |                |     | Internal No 7105116395   |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128   |  | CIN U27100MH1985PLC037346                   |                                |                |     | Gate Pass No 9180580868  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| State Maharashtra  |  |   |                                |                |     | Shipment Type ROAD   |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| State Code 27  |  |   |                                |                |     | Date/Time of 22.12.2022 / 19:25:55                                   |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Details of Recipient   |  | Details of Consignee (Shipped To)           |                                |                |     | Removal NINETEEN HRS & TWENTY-FIVE MINS                              |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Name ZARON INDUSTRIES  |  | Name PGR INDUSTRIES                         |                                |                |     | Contract No 300090725  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Address  |  | Address                                     |                                |                |     | Contract Date 30.01.2023   |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| 4/333/7 RAJALAKSHMI IN ESTATE  |  | 96/1 SATHY MAIN ROAD                        |                                |                |     | SO No & Date 401728895 / 17.12.2022                                  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  |  | VISHWASHPURAM SARAVANAMPATTI                |                                |                |     | LC No. & Date /  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| AVINASHI 641654 TAMIL NADU   |  | COIMBATORE641035 TAMIL NADU                 |                                |                |     | Date &Time of Preparation 22.12.2022 19:20:55                        |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| State Tamil Nadu   |  | State Tamil Nadu                            |                                |                |     | Supply Condition   |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| State Code 33  |  | State Code 33                               |                                |                |     | Tare Wt. 24.250  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| GSTIN/Unique ID 33AAAFZ8146Q1ZI  |  | GSTIN/Unique ID 33AAIFP7464R1ZF             |                                |                |     | Gross Wt 57.030  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Place of Supply AVINASHI   |  | LR No CJD221804834                          |                                |                |     | T.C. No  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Name of State Tamil Nadu   |  | LR Date 22.12.2022                          |                                |                |     | T.C. Date  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Buyers Code 40006486   |  | Truck No MH40CD3099                         |                                |                |     | Billing Type JSW Factory Invoice                                     |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| P.O. No/Date ZARJSW GP 34 / 17.12.2022   |  | E-Way Bill No                               |                                |                |     | Product GI - OEM   |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| D.O No/Date 712625089 / 22.12.2022   |  | E-Way Date                                  |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| IT PAN No. AAAPZ8146Q  |  | Transporter Code 20053225                   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Payment Terms 7 DAYS IFC   |  | Transporter Name CJ DARCL LOGISTICS LIMITED |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Despatch From :- KALMESHWAR WORKS  |  | Despatch To :- COIMBATORE                   |                                |                |     | IRN:1de1277128ab616c70f55d78a821a01c7ed6238d145c217dcebad4cb0d4a2825 |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| 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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.      | KG2A2L1951                                  | 1                              | 72104900       | MT  | 9.775  | 9.730  | 65,200.00 | 634,396.00      |                        |                 | 634,396.00        |                                |                 | 114,191.28             |             |
|  |  |   |                                | Total          |     | 9.775  | 9.730  |           | 634,396.00      |                        |                 | 634,396.00        |                                |                 | 114,191.28             |             |
| Total Tax Value (in Words) Rs. ONE LAKH FOURTEEN THOUSAND ONE HUNDRED NINETY ONE RUPEES TWENTY EIGHT PAISE |  |   |                                |                |     |  |        |           |                 |                        |                 |                   | Total GST (Rs.) : 114,191.28   |                 |                        |             |
| Total Invoice Value (In Words) Rs. SEVEN LAKH FORTY EIGHT THOUSAND FIVE HUNDRED EIGHTY SEVEN RUPEES        |  |   |                                |                |     |  |        |           |                 |                        |                 |                   | Total Invoice (Rs.) 748,587.00 |                 |                        |             |
| Amount Subject to Reverse Charge. - NIL  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   | For JSW Steel Coated Products  |                 |                        |             |
| Note:  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   | Authorised Signatory           |                 |                        |             |
| E. & O.E.  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Remarks  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Freight Value @ 32225.76 added in the Basic value.   |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| Shipment Number : 7832399 INCOTERM- FOR FREE ON ROAD / RAIL  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |
| CAM Comments:  |  |   |                                |                |     |  |        |           |                 |                        |                 |                   |                                |                 |                        |             |

# TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



|  |  |  |                                |                |     |  |        |           |                 |                         |                 |                   |                                |                 |                        |             |  |
|--|--|--|--------------------------------|----------------|-----|--|--------|-----------|-----------------|-------------------------|-----------------|-------------------|--------------------------------|-----------------|------------------------|-------------|--|
|   |  | TAX INVOICE  |                                |                |     |    |        |           |                 | TRIPLICATE FOR SUPPLIER |                 |                   |                                |                 |                        |             |  |
| <b>Seller Details JSW Steel Coated Products Limited</b><br>Name KALMESHWAR WORKS<br>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR<br>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128<br>State Maharashtra<br>State Code 27   |  | IT PAN NO. AACCM3988L<br>IE CODE<br>GSTIN 27AACCM3988L1ZU<br>CIN U27100MH1985PLC037346   |                                |                |     | Invoice No 22KL2700034916<br>Invoice Date 22.12.2022<br>Internal No 7105116395<br>Gate Pass No 9180580868<br>Shipment Type ROAD<br>Date/Time of 22.12.2022 / 19:25:55<br>Removal NINETEEN HRS & TWENTY-FIVE MINS<br>Contract No 300090725<br>Contract Date 30.01.2023<br>SO No & Date 401728895 / 17.12.2022<br>LC No. & Date /<br>Date &Time of Preparation 22.12.2022 19:20:55<br>Supply Condition<br>Tare Wt. 24.250<br>Gross Wt 57.030<br>T.C. No<br>T.C. Date<br>Billing Type JSW Factory Invoice<br>Product GI - OEM |        |           |                 |                         |                 |                   |                                |                 |                        |             |  |
| <b>Details of Recipient</b><br>Name ZARON INDUSTRIES<br>Address 4/333/7 RAJALAKSHMI IN ESTATE<br>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR<br>AVINASHI 641654 TAMIL NADU<br>State Tamil Nadu<br>State Code 33<br>GSTIN/Unique ID 33AAAFZ8146Q1ZI<br>Place of Supply AVINASHI<br>Name of State Tamil Nadu<br>Buyers Code 40006486<br>P.O. No/Date ZARJSW GP 34 / 17.12.2022<br>D.O No/Date 712625089 / 22.12.2022<br>IT PAN No. AAAPZ8146Q<br>Payment Terms 7 DAYS IFC |  | <b>Details of Consignee (Shipped To)</b><br>Name PGR INDUSTRIES<br>Address 96/1 SATHY MAIN ROAD<br>VISHWASHPURAM SARAVANAMPATTI<br>COIMBATORE641035 TAMIL NADU<br>State Tamil Nadu<br>State Code 33<br>GSTIN/Unique ID 33AAIFP7464R1ZF<br>LR No CJD221804834<br>LR Date 22.12.2022<br>Truck No MH40CD3099<br>E-Way Bill No<br>E-Way Date<br>Transporter Code 20053225<br>Transporter Name CJ DARCL LOGISTICS LIMITED |                                |                |     |   |        |           |                 |                         |                 |                   |                                |                 |                        |             |  |
| Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:1de1277128ab616c70f55d78a821a01c7ed6238d145c217dcebad4cb0d4a2825   |  |  |                                |                |     |  |        |           |                 |                         |                 |                   |                                |                 |                        |             |  |
| 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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.      | KG2A2L1951   | 1                              | 72104900       | MT  | 9.775  | 9.730  | 65,200.00 | 634,396.00      |                         |                 | 634,396.00        |                                |                 | 114,191.28             |             |  |
|  |  |  |                                | Total          |     | 9.775  | 9.730  |           | 634,396.00      |                         |                 | 634,396.00        |                                |                 | 114,191.28             |             |  |
| Total Tax Value (in Words) Rs. ONE LAKH FOURTEEN THOUSAND ONE HUNDRED NINETY ONE RUPEES TWENTY EIGHT PAISE<br>Total Invoice Value (In Words) Rs. SEVEN LAKH FORTY EIGHT THOUSAND FIVE HUNDRED EIGHTY SEVEN RUPEES<br>Amount Subject to Reverse Charge. - NIL   |  |  |                                |                |     |  |        |           |                 |                         |                 |                   | Total GST (Rs.) : 114,191.28   |                 |                        |             |  |
| Note:  |  |  |                                |                |     |  |        |           |                 |                         |                 |                   | Total Invoice (Rs.) 748,587.00 |                 |                        |             |  |
| E. & O.E.  |  |  |                                |                |     |  |        |           |                 |                         |                 |                   | For JSW Steel Coated Products  |                 |                        |             |  |
| Remarks  |  |  |                                |                |     |  |        |           |                 |                         |                 |                   | Printed by 01014476            |                 |                        |             |  |
| Freight Value @ 32225.76 added in the Basic value.<br>Shipment Number : 7832399 INCOTERM- FOR FREE ON ROAD / RAIL<br>CAM Comments:   |  |  |                                |                |     |  |        |           |                 |                         |                 |                   | Authorised Signatory           |                 |                        |             |  |