







<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>						<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 22KL2700044456</div><div>Invoice Date 23.02.2023</div><div>Internal No 7105324976</div><div>Gate Pass No 9180594197</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 23.02.2023 / 20:45:55</div><div>Contract No 300104640</div><div>Contract Date 28.02.2023</div><div>SO No &amp; Date 401816362 / 23.02.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 23.02.2023 20:40:55</div><div>Supply Condition</div><div>Tare Wt. 11.070</div><div>Gross Wt 36.330</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GL - OEM</div></div>					
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date NFP PO:71 / 04.02.2023</div><div>D.O No/Date 713009500 / 23.02.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>						<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221805928</div><div>LR Date 23.02.2023</div><div>Truck No TN52D0337</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code 20053225</div><div>Transporter Name C.J DARCL LOGISTICS LIMITED</div></div> <div></div>											
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:7c300efad518b02a746cb1f3510f6d6eccdae1e80d5f92d78dc551b44ba4a7c16</div>																	
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0821	1	72106100	MT	4.380	4.335	87,150.00	377,795.25			377,795.25			68,003.15		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0823	1	72106100	MT	4.220	4.180	87,150.00	364,287.00			364,287.00			65,571.66		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	KG4ACB0822	1	72106100	MT	4.365	4.330	87,150.00	377,359.50			377,359.50			67,924.71		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0847	1	72106100	MT	4.314	4.270	86,900.00	371,063.00			371,063.00			66,791.34		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	KG4ACB0839	1	72106100	MT	4.406	4.370	86,900.00	379,753.00			379,753.00			68,355.54		
						Total		21.685	21.485			1,870,257.75			336,646.40		
<div>Total Tax Value (in Words) Rs. THREE LAKH THIRTY SIX THOUSAND SIX HUNDRED FORTY SIX RUPEES FORTY PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY TWO LAKH SIX THOUSAND NINE HUNDRED THREE RUPEES SEVENTY FIVE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.): 336,646.40</div> <div>Total Invoice (Rs.) 2,206.903.75</div>				
Note:															For JSW Steel Coated Products		
E. & O.E.																	
Remarks															Printed by 01011884		
Freight Value @ 71158.32 added in the Basic value.																	
Shipment Number : 8159667 INCOTERM- FOR FREE ON ROAD / RAIL																	
CAM Comments:															Authorised Signatory		

<div> <b>Steel Coated Products Ltd.</b></div>		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]				DUPLICATE FOR TRANSPORTER										
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