

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

AAAFZ8146Q

7 DAVE IEC

PO 57 NFP / 12.12.2022

712672451 / 30.12.2022

40006486

Place of Supply AVINASHI

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

Payment Torms

IT PAN No.

TAX INVOICE



ORIGINAL FOR RECIPIENT

FOURTEEN HRS & THIRTY-TWO MINS

22KL2700036112

30.12.2022

7105145083

30.12.2022 / 14:32:23

401726267 / 14.12.2022

9180582357

300089629

23.01.2023

ROAD

	Steel Coated Products Ltd.	[UND	ER RULE 46 OF CGST RULES 2017	
Seller Details	JSW Steel Coated Products Limited			
Name KA	ALMESHWAR WORKS	IT PAN NO.	AACCM3988L	
Address A-10)/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE		
KALMESHWA	AR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	27AACCM3988L1ZU	
State Ma	aharashtra	CIN	U27100MH1985PLC037346	
State Code 27				
Details of Red	cipient	Details of Cor	nsignee (Shipped To)	
Name	ZARON INDUSTRIES	Name	ZARON INDUSTRIES	
Address		Address		
4/333/7 RAJALA	KSHMI IN ESTATE	4/333/7 RAJALA	AKSHMI IN ESTATE	
NH BY PASS RO	OAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	NH BY PASS RO	OAD KAIKTATTIPUDUR POST AVINASH	TIRUPUR
AVINASHI 6416	54 TAMIL NADU	AVINASHI64165	54 TAMIL NADU	高级级级级级级级级级
State	Tamil Nadu	State	Tamil Nadu	
State Code	33	State Code	33	

Date &Time of Preparation 30.12.2022 14:27:23 **Supply Condition** Tare Wt. 12.440

Gross Wt 42.170 T.C. No

T.C. Date **Billing Type**

Invoice No

Invoice Date

Shipment Type

Date/Time of

Contract No

Contract Date

SO No & Date

LC No. & Date

Removal

Internal No **Gate Pass No**

JSW Factory Invoice

Product PPGL - OEM

State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804909 LR Date 30.12.2022 Truck No TN52P4585 E-Way Bill No 271528264771 E-Way Date 30.12.2022 Transporter Code 20053225 Transporter Name CLDARCL LOGISTICS LIMITED

Payment Terms / DAYS IFC Transporter Name CJ DARCE LOGISTICS LIMITED																
Des	patch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:c	7eb5149b	8f1ec3964250	09678670e5711	ce8d2cf684e	e3af54f5a5ab	76b4a68e	
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 TCRMPGRAPHITEGREY N JSW.	KC2A2L2045	1 - 1	72107000	MT	4.986	4.935	92,600.00	456,981.00			456,981.00			82,256.58	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L2048	1 - 1	72107000	MT	5.026	4.975	92,600.00	460,685.00			460,685.00			82,923.30	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L2046	1 - 1	72107000	MT	4.986	4.930	92,600.00	456,518.00			456,518.00			82,173.24	
	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L2056	1 - 1	72107000	MT	5.228	5.175	92,600.00	479,205.00			479,205.00			86,256.90	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L2055	1 - 1	72107000	MT	5.256	5.205	92,600.00	481,983.00			481,983.00			86,756.94	
				Total		25.482	25.220		2,335,372.00			2,335,372.00			420,366.96	
Tota	I Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUS	AND THREE H	UNDRED S	SIXTY SIX RU	JPEES	NINETY S	IX PAISE		·				Total GST (F	ls.) :	420,366.96	

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUSAND THREE HUNDRED SIXTY SIX RUPEES NINETY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED THIRTY NINE RUPEES Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 2,755,739.00 For JSW Steel Coated Products

E. & O.E.

Remarks Printed by 01011884

Freight Value @ 83528.64 added in the Basic value.

Shipment Number: 7879257 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

Authorised Signatory



TAY INVOICE



DUBLICATE FOR TRANSPORTER

		TAX INVOICE			DUPLICATE FOR TRANSPORT
Steel Coated Products Ltd.	[UNDEF	R RULE 46 OF CGST RULES 20	_{17]}		
Seller Details JSW Steel Coated Products Limited				Invoice No	22KL2700036112
Name KALMESHWAR WORKS	IT PAN NO.	AACCM3988L			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE			Invoice Date	30.12.2022
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	27AACCM3988L1ZU		Internal No	7105145083
State Maharashtra	CIN	U27100MH1985PLC037346		Gate Pass No	9180582357
State Code 27				Shipment Type	ROAD
Details of Recipient	Details of Cons	ignee (Shipped To)		Date/Time of	30.12.2022 / 14:32:23
Name ZARON INDUSTRIES	Name 2	ZARON INDUSTRIES		Removal	FOURTEEN HRS & THIRTY-TWO MINS
Address	Address			Contract No	300089629
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 RAJALAKS			Contract Date	23.01.2023
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	NH BY PASS ROA	D KAIKTATTIPUDUR POST AVINAS	HI TIRUPUR	SO No & Date	401726267 / 14.12.2022
AVINASHI 641654 TAMIL NADU	AVINASHI641654	TAMIL NADU	高性性性的	LC No. & Date	/
				Date &Time of P	reparation 30.12.2022 14:27:23
State Tamil Nadu	State	Tamil Nadu		Supply Condition	n
State Code 33	State Code	33		Tare Wt.	12.440
GSTIN/Unique ID 33AAAFZ8146Q1ZI	GSTIN/Unique ID	33AAAFZ8146Q1ZI		Gross Wt	42.170
Place of Supply AVINASHI	LR No	CJD221804909		T.C. No	
Name of State Tamil Nadu	LR Date	30.12.2022		T.C. Date	
Buyers Code 40006486	Truck No	TN52P4585		Billing Type	JSW Factory Invoice
P.O. No/Date PO 57 NFP / 12.12.2022	E-Way Bill No	271528264771		Product	PPGL - OEM
D.O No/Date 712672451 / 30.12.2022	E-Way Date	30.12.2022	282-15700-1488-17800-1715-1715-1715-18 432-158-278-438-171-1715-1716-1716-1716-1716-1716-1716-		
IT PAN No. AAAFZ8146Q	Transporter Code	20053225			
Payment Terms 7 DAYS IFC	Transporter Name	CJ DARCL LOGISTICS LIMITED			

Desp	atch From :- KALMESHWAR WORKS	Des	Despatch To :- AVINASHI IRN:c7eb5149b8f1ec39642509678670e								09678670e5711	'11ce8d2cf684ee3af54f5a5ab76b4a68e				
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 CRMPGRAPHITEGREY N JSW.	KC2A2L2045	1 - 1	72107000	MT	4.986	4.935	92,600.00	456,981.00			456,981.00			82,256.58	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPGRAPHITEGREY N JSW.	KC2A2L2048	1 - 1	72107000	MT	5.026	4.975	92,600.00	460,685.00			460,685.00			82,923.30	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPGRAPHITEGREY N JSW.	KC2A2L2046	1 - 1	72107000	MT	4.986	4.930	92,600.00	456,518.00			456,518.00			82,173.24	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPGRAPHITEGREY N JSW.	KC2A2L2056	1 - 1	72107000	MT	5.228	5.175	92,600.00	479,205.00			479,205.00			86,256.90	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm CRMPGRAPHITEGREY N JSW.	KC2A2L2055	1 - 1	72107000	MT	5.256	5.205	92,600.00	481,983.00			481,983.00			86,756.94	
				Total		25.482	25.220		2,335,372.00			2,335,372.00			420,366.96	
Tota	Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUS	AND THREE H	UNDRED S	SIXTY SIX RU	JPEES	NINETY S	IX PAISE			•			Total GST (R	s.) :	420,366.96	·

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUSAND THREE HUNDRED SIXTY SIX RUPEES NINETY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED THIRTY NINE RUPEES

Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 2,755,739.00 For JSW Steel Coated Products

E. & O.E.

Note:

Remarks Printed by 01011884

Freight Value @ 83528.64 added in the Basic value.

Shipment Number: 7879257 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory



		teel Coated Products I td.						(INVOI							TRIPLICA	ATE FOR SUI	PPLIER			
					[U	NDE	R RULE 4	6 OF CGS	ST RULES 2	2017]	1 1111 1111 1									
Selle	Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPI KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Maharashtra State Code 27 Setails of Recipient Iame ZARON INDUSTRIES ddress //333/7 RAJALAKSHMI IN ESTATE IH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR VINASHI 641654 TAMIL NADU tate Tamil Nadu tate Code 33 ISTIN/Unique ID 33AAAFZ8146Q1ZI lace of Supply AVINASHI lame of State Tamil Nadu tuyers Code 40006486 .O. No/Date PO 57 NFP / 12.12.2022 IO No/Date 712672451 / 30.12.2022 I PAN No. AAAFZ8146Q ayment Terms 7 DAYS IFC lespatch From :- KALMESHWAR WORKS Despat St. Description of Goods/Services (Material Code/Service Batch /												Invoice No	22	KL2700	036112	1			
Name	e KALI	MESHWAR WORKS			IT PAN NO.		AACCM39	88L												
Addr	ess A-10/1,	MIDC INDUSTRIAL AREA KATOL ROAD, KALME	SHWAR NAC	GPUR	IE CODE								Invoice Date	30.	12.2022					
KAL	LMESHWAR	MAHARASHTRA 441501 Ph:917118271401 FAX	:9171182711	128	GSTIN		27AACCM	3988L1ZU	l				Internal No	710	5145083					
State	. Mah	arashtra			CIN		U27100MH	11985PLC	037346				Gate Pass N	lo 918	0582357					
State	Code 27				,I								_ Shipment Tչ	/pe ROA	AD.					
Detai	ils of Recip	pient			Details of	Cons	signee (Sh	ipped To	o)				Date/Time of	f 30.1	2.2022 / 14:3	2:23				
Name	•	ZARON INDUSTRIES			Name		ZARON IND	DUSTRIES					Removal	FOL	JRTEEN HRS	& THIRTY-T	WO MINS			
					Address								Contract No	300	089629					
4/333/	/7 RAJALAKS	SHMI IN ESTATE			4/333/7 RAJ	ALAK	SHMI IN ES	TATE					Contract Da	te 23.0	1.2023					
NH B	Y PASS ROA	D KAIKTATTIPUDUR POST AVINASHI TIRUPUR			NH BY PAS	S ROA	AD KAIKTAT	TTIPUDUR	POST AVINA	SHI TIRUPUR	- AND AND AND	SV-SST -40, FET	SO No & Dat	te 401	726267 / 14.1	2.2022				
AVINA	ASHI 641654	TAMIL NADU			AVINASHI64	11654	TAMIL NAD	U			機構製	機能發展	LC No. & Da							
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu													Date &Tim	e of Prepara	ation 30.12.	2022 14:27:2	3			
State	tate Tamil Nadu					State Tamil Nadu								Supply Condition						
State	Code	33			State Code	е	33			300			Tare Wt.	12.4	40					
GSTI	N/Unique ID	33AAAFZ8146Q1ZI			GSTIN/Uniq	ue ID	33AAAF2	Z8146Q1ZI	l				Gross Wt	42.1	70					
Place	of Supply	AVINASHI			LR No		CJD2218	804909				200	T.C. No							
Name	of State	Tamil Nadu			LR Date		30.12.20	22				建筑设置	T.C. Date							
Buyer	rs Code	40006486			Truck No		TN52P45	85		200			Billing Typ	e JSW	/ Factory Invo	ice				
P.O. N	No/Date	PO 57 NFP / 12.12.2022			E-Way Bill N	lo	2715282	64771					Product		SL - OEM					
D.O No/Date 712672451 / 30.12.2022				E-Way Date		30.12.20	22													
IT PA	N No.	AAAFZ8146Q			Transporter	Code	2005322	5												
Paym	ent Terms	7 DAYS IFC			Transporter	Name	e CJ DARC	CL LOGIST	ICS LIMITED											
Despa	atch From :-	KALMESHWAR WORKS	Des	patch To :	AVINASHI					IRN:	c7eb5149b	8f1ec3964250	9678670e5711	ce8d2cf684e	e3af54f5a5al	76b4a68e				
Sr. No	Descriptio	n of Goods/Services (Material Code/Service		_ No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value	CGST	SGST	IGST18.00 %	CESS in			
No		Code)	Code	Bundles / Coils /	Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.				

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI									IRN:c7eb5149b8f1ec39642509678670e5711ce8d2cf684ee3af54f5a5ab76b4a68e							
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		IGST18.00 % Amt in Rs.	CESS in Rs.
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5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2L2055	1 - 1	72107000	MT	5.256	5.205	92,600.00	481,983.00			481,983.00			86,756.94	
				Total		25.482	25.220		2,335,372.00			2,335,372.00			420,366.96	
Tota	Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUS	AND THREE H	IUNDRED S	SIXTY SIX RU	JPEES	NINETY S	IX PAISE	•	•	•	•		Total GST (R	s.) :	420,366.96	•

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Amount Subject to Reverse Charge. - NIL

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For JSW Steel Coated Products

E. & O.E.

Note:

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