

TAX INVOICE



ORIGINAL FOR RECIPIENT

Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CGS	ST RULES 2	.017] 								
Seller Details JSW Steel Coated Products Limited						-			Invoice No	22KL2700037841						
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALME KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX State Maharashtra	GSTIN 27AACCM3988L1ZU Inter CIN U27100MH1985PLC037346 Gate									oice Date 11.01.2023 ernal No 7105179931 te Pass No 9180584744						
State Code 27				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address Col 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805072 LR Date 11.01.2023									t No 300093933 t Date 25.02.2023 L Date 401754770 / 05.01.2023 L Date / Time of Preparation 11.01.2023 03:16:00 t Condition . 14.680 Vt 47.140 Type JSW Factory Invoice			
Payment Terms 7 DAYS IFC				Name	e CJ DARO	CL LOGIST	ICS LIMITED				<u> </u>					
Despatch From :- KALMESHWAR WORKS	1		HSN / SAC			N1 . 4 N4/4	D. (. D.			1	Be1bdd05f41be			idf4a3dc22e IGST18.00 % (0500: 0	
Sr. No Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils /	Code	UOIWI	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.		JESS III K	
1 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. 2 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. 3 N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0438 KC2ACA0434 KC2ACA0503	Sheets 1 - 1 1 - 1 1 - 1	72107000 72107000 72107000	MT MT	5.071 4.564 4.534	5.020 4.515 4.480	93,350.00 93,350.00 91,650.00	468,617.00 421,475.25 410,592.00			468,617.00 421,475.25 410,592.00			84,351.06 75,865.55 73,906.56		
			Total		14.169	14.015		1,300,684.25			1,300,684.25			234,123.17		
Total Tax Value (in Words) Rs. TWO LAKH THIRTY FOUR THO Total Invoice Value (In Words) Rs. FIFTEEN LAKH THIRTY FOUR Amount Subject to Reverse Charge NIL Note:												Total GST (Total Invo	ice (Rs.)	234,123.17 1,534,807.25 Coated Produc	cts	
E. & O.E.													. 2011 01301	- Calour Found		

Remarks
Freight Value @ 46417.68 added in the Basic value.

Shipment Number: 7908283 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Authorised Signatory

DUPLICATE FOR TRANSPORTER

		TAX INVOICE		DUPLICATE FOR TRANSPO					
Steel Coated Products Ltd.	[UNDE	R RULE 46 OF CGST RULES 20	2						
Seller Details JSW Steel Coated Products Limited				Invoice No	22KL2700037841				
Name KALMESHWAR WORKS	IT PAN NO.	AACCM3988L							
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE			Invoice Date	11.01.2023				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	27AACCM3988L1ZU		Internal No	7105179931				
State Maharashtra	CIN	U27100MH1985PLC037346		Gate Pass No	9180584744				
State Code 27				Shipment Type	ROAD				
Details of Recipient	Details of Cons	signee (Shipped To)		Date/Time of	11.01.2023 / 03:21:00				
Name ZARON INDUSTRIES	Name	ZARON INDUSTRIES		Removal	THREE HRS & TWENTY-ONE MINS				
Address	Address			Contract No	300093933				
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 RAJALAK	(SHMI IN ESTATE		Contract Date	25.02.2023				
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	NH BY PASS ROA	AD KAIKTATTIPUDUR POST AVINAS	HI TIRUPUR	SO No & Date	401754770 / 05.01.2023				
AVINASHI 641654 TAMIL NADU	AVINASHI641654	TAMIL NADU	LC No. & Date	/					
				Date &Time of P	reparation 11.01.2023 03:16:00				
State Tamil Nadu	State	Tamil Nadu		Supply Conditio	n				
State Code 33	State Code	33		Tare Wt.	14.680				
GSTIN/Unique ID 33AAAFZ8146Q1ZI	GSTIN/Unique ID	33AAAFZ8146Q1ZI		Gross Wt	47.140				
Place of Supply AVINASHI	LR No	CJD221805072		T.C. No					
Name of State Tamil Nadu	LR Date	11.01.2023		T.C. Date					
Buyers Code 40006486	Truck No	MH40BG5526		Billing Type	JSW Factory Invoice				
P.O. No/Date PO:63 / 04.01.2023	E-Way Bill No			Product	PPGL - OEM				
D.O No/Date 712731662 / 11.01.2023	E-Way Date								
IT PAN No. AAAFZ8146Q	Transporter Code	e 20053225	国政治的外部国际政治的						

Transporter Name CJ DARCL LOGISTICS LIMITED

Total Invoice (Rs.)

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI										IRN:4f912e96ae35d7c96d258e1bdd05f41bec9e17627272e3b399a8a6df4a3dc22e								
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.	KC2ACA0438	1 - 1	72107000	MT	5.071	5.020	93,350.00	468,617.00			468,617.00			84,351.06			
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0434	1 - 1	72107000	MT	4.564	4.515	93,350.00	421,475.25			421,475.25			75,865.55			
3	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0503	1 - 1	72107000	MT	4.534	4.480	91,650.00	410,592.00			410,592.00			73,906.56			
				Total		14.169	14.015		1,300,684.25			1,300,684.25			234,123.17			
Tota	-													s.) :	234,123.17			

Total Tax Value (in Words) Rs. TWO LAKH THIRTY FOUR THOUSAND ONE HUNDRED TWENTY THREE RUPEES SEVENTEEN PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED SEVEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Payment Terms 7 DAYS IFC

Remarks Printed by 01002522

Freight Value @ 46417.68 added in the Basic value.

Shipment Number: 7908283 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Coated Products

1,534,807.25

ſ		Steel Coated Products Ltd.			TAX INVOICE										TRIPLICATE FOR SUPPLIER				
		Steel Coated Products Ltd.			[U	NDE	R RULE 4	6 OF CGS	ST RULES 2										
Γ	Selle	er Details JSW Steel Coated Products Limited									Invoice No	22	KL2700	037841					
					IT PAN NO. AACCM3988L											007041			
1					IE CODE									e 11.	01.2023				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128					GSTIN 27AACCM3988L1ZU								Internal No	710)5179931				
State Maharashtra (CIN U27100MH1985PLC037346								Gate Pass N	lo 918	9180584744				
State Code 27														, ,	ROAD				
Details of Recipient [Details of		•		,				Date/Time o	f 11.0	11.01.2023 / 03:21:00				
	Name				Name		ZARON INI	DUSTRIES					Removal		THREE HRS & TWENTY-ONE MINS				
1 -	Addr				Address								Contract No	300	300093933				
		77 RAJALAKSHMI IN ESTATE			4/333/7 RAJ		-						Contract Da	te 25.0	25.02.2023				
	NH B	Y PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR							POST AVINA	ASHI <u>TIRUPUR</u>	voer teen men	ance-communicati	SO No & Da	te 401	401754770 / 05.01.2023				
1	AVIN.	ASHI 641654 TAMIL NADU			AVINASHI64	11654	TAMIL NAI	DU		10000000000000000000000000000000000000	沙里		LC No. & Da		/				
ı										********** **************************					of Preparation 11.01.2023 03:16:00				
	State				State		Tamil Na	adu					Supply Co	ndition					
		Code 33			State Code		33			#30K024			Tare Wt.	14.6					
		N/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Uniq	ue ID		Z8146Q1ZI					Gross Wt	47.	47.140				
		e of Supply AVINASHI			LR No CJD221805072						23.00 000	T.C. No							
		e of State Tamil Nadu			LR Date 11.01.2023							T.C. Date							
	•	rs Code 40006486			Truck No		MH40BG	55526		2000/1499	Billing Type JSW Factory Invoice					oice			
		No/Date PO:63 / 04.01.2023			E-Way Bill No							Product	PPGL - OEM						
		No/Date 712731662 / 11.01.2023			E-Way Date														
		N No. AAAFZ8146Q			Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED														
т		nent Terms 7 DAYS IFC				Name	e CJ DARO	CL LOGIST	ICS LIMITED				<u> </u>						
		atch From :- KALMESHWAR WORKS			AVINASHI		1				4f912e96a	1	8e1bdd05f41bec9e17627272e3b399a8a6df4a						
	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 I		
ŀ	1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm	KC2ACA0438		72107000	MT	5.071	5.020	93,350.00	468,617.00			468,617.00			84,351.06			
1		FCRMPLIGHTBLUE N JSW.* N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm FCRMPLIGHTBLUE N JSW.*	KC2ACA0434	1 - 1	72107000	МТ	4.564	4.515	93,350.00	421,475.25			421,475.25			75,865.55			
			KC2ACA0503	1-1	72107000	МТ	4.534	4.480	91,650.00	410,592.00			410,592.00			73,906.56			
I,	ľ	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm FCRMPOFFWHITE N JSW.	NC2ACA0505	'-'	72107000	IVII	4.554	4.460	91,030.00	410,592.00			410,592.00			73,900.50			

Total Tax Value (in Words) Rs. TWO LAKH THIRTY FOUR THOUSAND ONE HUNDRED TWENTY THREE RUPEES SEVENTEEN PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED SEVEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 1,534,807.25

For JSW Steel Coated Products

Total GST (Rs.):

1,300,684.25

E. & O.E.

Note:

Remarks Printed by 01002522

Total

14.169

14.015

1,300,684.25

Freight Value @ 46417.68 added in the Basic value.

Shipment Number: 7908283 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

234,123.17

234,123.17