




<div> Steel Coated Products Ltd.</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</div><div>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 22KL2700034411</div><div>Invoice Date 18.12.2022</div><div>Internal No 7105103851</div><div>Gate Pass No 9180580043</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 18.12.2022 / 20:23:20</div><div>Contract No TWENTY HRS & TWENTY-THREE MINS</div><div>Contract Date 300089794</div><div>SO No & Date 15.01.2023</div><div>LC No. & Date 401725376 / 13.12.2022</div><div>Date &Time of Preparation 18.12.2022 20:18:20</div><div>Supply Condition</div><div>Tare Wt. 14.700</div><div>Gross Wt 46.840</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>																																									
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>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 ZARJSW GP 32 / 09.12.2022</div><div>D.O No/Date 712604033 / 18.12.2022</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 7 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</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221804759</div><div>LR Date 18.12.2022</div><div>Truck No MH40BG4632</div><div>E-Way Bill No 231522914502</div><div>E-Way Date 18.12.2022</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:a7d3f1234f540ef83eb6eda2a862cb58a648b3aa872f8f9d6f02b164e37d5fcc</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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5374	1 - 1	72123090	MT	3.270	3.240	66,450.00	215,298.00			215,298.00			38,753.64																												
2		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5364	1 - 1	72123090	MT	3.245	3.210	66,450.00	213,304.50			213,304.50			38,394.81																												
3		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KLHR2L1505	1 - 1	72123090	MT	3.115	3.085	66,450.00	204,998.25			204,998.25			36,899.69																												
4		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KLHR2L1506	1 - 1	72123090	MT	3.112	3.080	66,450.00	204,666.00			204,666.00			36,839.88																												
5		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5375	1 - 1	72123090	MT	3.285	3.252	66,450.00	216,095.40			216,095.40			38,897.17																												
6		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5376	1 - 1	72123090	MT	3.250	3.220	66,450.00	213,969.00			213,969.00			38,514.42																												
7		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KLHR2L1504	1 - 1	72123090	MT	3.040	3.010	66,450.00	200,014.50			200,014.50			36,002.61																												
8		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5377	1 - 1	72123090	MT	3.240	3.206	66,450.00	213,038.70			213,038.70			38,346.97																												
9		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5362	1 - 1	72123090	MT	3.255	3.220	66,450.00	213,969.00			213,969.00			38,514.42																												
10		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHA2L5363	1 - 1	72123090	MT	3.265	3.230	66,450.00	214,633.50			214,633.50			38,634.03																												
								Total		32.077	31.753		2,109,986.85			2,109,986.85			379,797.64																												
<div>Total Tax Value (in Words) Rs. THREE LAKH SEVENTY NINE THOUSAND SEVEN HUNDRED NINETY SEVEN RUPEES SIXTY FOUR PAISE</div>																<div>Total GST (Rs.) : 379,797.64</div>																															
<div>Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR RUPEES EIGHTY FIVE PAISE</div>																<div>Total Invoice (Rs.) 2,489,784.85</div>																															
<div>Amount Subject to Reverse Charge. - NIL</div>																<div>For JSW Steel Coated Products</div>																															
<div>Note:</div>		<div>Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates.</div> <div>1.Goods under this Invoices are supplied on your Account and Risk.</div> <div>2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.</div> <div>3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.</div> <div>4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.</div> <div>5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.</div>																																													
<div>E. & O.E.</div>																																															
<div>Remarks</div>																<div>Printed by 01014476</div>																															
<div>Freight Value @ 105165.93 added in the Basic value.</div>																																															
<div>Shipment Number : 7817051 INCOTERM- FOR FREE ON ROAD / RAIL</div>																																															
<div>CAM Comments:</div>																<div>Authorised Signatory</div>																															