

TAX INVOICE



ORIGINAL FOR RECIPIENT

Steel Coated Products Ltd.					[U	INDEI	R RULE 4	6 OF CG										
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346								Invoice No Invoice Date Internal No Gate Pass N	27. 710 lo 918	22KL2700040548 27.01.2023 7105236273 9180588447			
D.O No/Date 712839826 / 27.01.2023 IT PAN No. AAAFZ8146Q					Name Address 4/333/7 RAJ NH BY PASS AVINASHI64 State State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 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 CJD221805383 LR Date 27.01.2023 Truck No MH40CD2041 E-Way Bill No E-Way Date Transporter Code 20053225							Shipment Ty Date/Time o Removal Contract No SO No & Da LC No. & Da Date &Tim Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	of 27.01.2023 / 14:59:00 FOURTEEN HRS & FIFTY-N 300089794 ate 30.03.2023 tte 401725376 / 13.12.2022 ate / ne of Preparation 27.01.2023 14:54 pondition 15.230 56.860				
Despatch From :- KALMESHWAR WORKS Despatch To :-												1		e3da6a0e52f011f55724ceb09214				
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 R	
1 2		SIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA0797	1 - 1	72123090 72123090	MT	3.495	3.460	·	229,917.00 227,591.25			229,917.00 227,591.25			41,385.06 40,966.43		
					Total		6.955	6.885		457,508.25			457,508.25			82,351.49		
Tota	tal Invoice Value nount Subject to	Words) Rs. EIGHTY TWO THOUSAND THI (In Words) Rs. FIVE LAKH THIRTY NINE TH Reverse Charge NIL							PAISE					Total GST (I	ice (Rs.)	82,351.49 539,859.25 Coated Produ	ıcts	

Remarks Printed by 01011884

Freight Value @ 22803.12 added in the Basic value.

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Authorised Signatory



Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

	Steel Coated Products Ltd.			[U	NDE	R RULE 4	6 OF CGS	ST RULES 2	_{2017]}					501 2107			
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU								27.	22KL2700040548 27.01.2023 7105236273			
Sta Sta		CIN Details of	Cons	U27100M	H1985PLC	037346	Internal No Gate Pass N Shipment Ty Date/Time o	lo 918 ype RO.	9180588447 ROAD 27.01.2023 / 14:59:00								
4/33 NH	me ZARON INDUSTRIES dress 33/7 RAJALAKSHMI IN ESTATE BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR INASHI 641654 TAMIL NADU	Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU								Removal FOU Contract No 3000 Contract Date SO No & Date LC No. & Date /		OURTEEN HRS & FIFTY-NINE MINS 00089794 0.03.2023 01725376 / 13.12.2022					
State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARJSW GP 32 / 09.12.2022 D.O No/Date 712839826 / 27.01.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV, PAYMENT IMMDTLY DUE NET					State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221805383 LR Date 27.01.2023 Truck No MH40CD2041 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED									t 56.860 Type JSW Factory Invoice			
	spatch From :- KALMESHWAR WORKS . Description of Goods/Services (Material Code/Service			AVINASHI HSN / SAC	Пом	Grass W4	Net Wt	Rate Rs.	IRN:4 Basic Value	46e39a22 Sur-		42c4f515037e5 Taxable Value	1	e52f011f5572 SGST	4ceb09214 IGST18.00 %	CESS in Ba	
Sr. No	Code)	Batch / Code	No of Bundles / Coils / Sheets	Code	OOW	GIOSS WI	Net Wt	Nate Ns.	Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.		OLOG III K	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	WHACA0796	1 - 1	72123090	MT	3.495	3.460	66,450.00	229,917.00			229,917.00			41,385.06		
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	WHACA0797	1-1	72123090	MT	3.460	3.425		227,591.25			227,591.25			40,966.43		
				Total		6.955	6.885		457,508.25			457,508.25			82,351.49		
Tot	tal Tax Value (in Words) Rs. EIGHTY TWO THOUSAND THREF tal Invoice Value (In Words) Rs. FIVE LAKH THIRTY NINE THOU							PAISE					Total GST (,	82,351.49		
Note	nount Subject to Reverse Charge NIL te:												Total Invo Fo		539,859.25 Coated Produ	ıcts	
E. 8	& O.E.																
	marks							Р	rinted by 01011	884							
Freid	ght Value @ 22803.12 added in the Basic value.												I				



Remarks

CAM Comments:

Freight Value @ 22803.12 added in the Basic value.

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

TAX INVOICE



TRIPLICATE FOR SUPPLIER

Authorised Signatory

	SW	Steel Coated Products Ltd.			[L	INDE	R RULE 4	6 OF CG	ST RULES 2	2017]									
Seller Details JSW Steel Coated Products Limited						-								22	22KL2700040548				
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR				IT PAN NO.	IT PAN NO. AACCM3988L							Invoice Date	e 27.	27.01.2023					
					GSTIN		27AACCN	13988L1ZL	J				Internal No		7105236273				
State		harashtra			CIN			H1985PLC						Gate Pass No 9180588447					
	e Code 27												Shipment T	, ·					
	ails of Reci	•			Details of					1	Date/Time of 27.01.2023 / 14:								
Nam		ZARON INDUSTRIES			Name		ZARON INI	DUSTRIES		Removal		FOURTEEN HRS & FIFTY-NINE MINS							
Addr		(SHMI IN ESTATE			Address 4/333/7 RAJ	1 1 1 1 1 1	CLIMILINI E	ראדר. רבאדר		Contract No		300089794							
		AD KAIKTATTIPUDUR POST AVINASHI TIRUF	DIID						POST AVINA	VOLI TIDI IDI ID			Contract Da		30.03.2023				
1		4 TAMIL NADU	OK		AVINASHI6				TOST AVIIVA		Marka	米が果然 国	LC No. & Da	SO No & Date 401725376 / 13.12.202					
'``	// (OI II 0+100	4 Mile Wile Wile			7.0110	+100+	17 (WIII - 147 (I	50					Date & Time of Preparation 27.01.2023 14:54:00						
State	•	Tamil Nadu			State		Tamil Na	adu		#126 6			Supply Condition						
1	Code	33			State Cod	е	33						Tare Wt.						
GST	IN/Unique ID	33AAAFZ8146Q1ZI			GSTIN/Unio	ue ID	33AAAF	Z8146Q1Z	I				Gross Wt						
Place	e of Supply	AVINASHI			LR No		CJD2218	305383				医双硬	T.C. No						
Nam	e of State	Tamil Nadu			LR Date		27.01.20	23					T.C. Date						
	ers Code	40006486			Truck No		MH40CE	2041						Billing Type JSW Factory Invoice					
	No/Date	ZARJSW GP 32 / 09.12.2022			E-Way Bill I								Product GI - OEM						
	No/Date	712839826 / 27.01.2023			E-Way Date														
IT PAN No. AAAFZ8146Q					Transporter Code 20053225														
Payment Terms ADV, PAYMENT IMMDTLY DUE NET Despatch From :- KALMESHWAR WORKS Despatch To :-						Transporter Name CJ DARCL LOGISTICS LIMITED AVINASHI IPN: 44602902234974062067204													
						Пом	Cross W4	Net Wt	Rate Rs.		Sur-	1	Taxable Value	1	SGST	IGST18.00 %	CESS in D		
Sr. No	Descripti	on of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles Coils / Sheets	Code	OOW	GIOSS WI	Net Wi	Rate RS.	Basic Value Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.		CESS III K		
1	N - HRGI CO	IL BIS 277_2018 GP STL 120g/m2 2.500mm 345mr	n.	1 - 1	72123090	MT	3.495	3.460	66,450.00	229,917.00			229,917.00			41,385.06			
2	N UDCLCO	IL BIS 277_2018 GP STL 120g/m2 2.500mm 345mr	KWHACA0796	6 1 - 1	72123090	МТ	3.460	3.425	66,450.00	227,591.25			227,591.25			40,966.43			
	IN - HKGI COI	IL BIS 211_2016 GF 31L 120g/III2 2.30011111 343111	" KWHACA0797	7 '-'	72123090	IVII	3.400	3.423	66,430.00	227,391.23			227,391.23			40,900.43			
					Tetal		0.055	0.005		457 500 05			457 500 05			00.054.40			
					Total	<u> </u>	6.955	6.885	ļ	457,508.25			457,508.25			82,351.49			
Tota	l Tax Value	(in Words) Rs. EIGHTY TWO THOUSAND T	HREE HUNDRE	D FIFTY O	NE RUPEES	FORT'	Y NINE PA	ISE						Total GST (Rs.) :	82,351.49			
Total Invoice Value (In Words) Rs. FIVE LAKH THIRTY NINE THOUSAND EIGHT HUNDRE					ED FIFTY NI	NE RU	PEES TWE	ENTY FIVE	PAISE										
Amount Subject to Reverse Charge NIL														Total Invoice (Rs.) 539,859.25					
Note:												For JSW Steel Coated Products							
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Printed by 01011884