

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

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

Maharashtra State Code 27

Details of Recipient

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buvers Code** 40006486 P.O. No/Date NFP / 09.11.2022

D.O No/Date 712480223 / 22.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

CIN

GSTIN

27AACCM3988L1ZU

U27100MH1985PLC037346

Details of Consignee (Shipped To) Name **ZARON INDUSTRIES**

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUP

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33 GSTIN/Unique ID

33AAAFZ8146Q1ZI LR No CJD221804326 LR Date 22.11.2022 Truck No MH40BG5090 E-Way Bill No 211511604407 E-Way Date 22.11.2022

Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED Invoice No

22KL2700031112

22.11.2022 **Invoice Date** 7105029659 Internal No Gate Pass No 9180575759 ROAD Shipment Type

Date/Time of 22.11.2022 / 20:38:37

Removal TWENTY HRS & THIRTY-EIGHT MINS

Contract No 300086183 **Contract Date** 31.01.2023

SO No & Date 401708768 / 21.11.2022 LC No. & Date

Date &Time of Preparation 22.11.2022 20:33:37

Supply Condition Tare Wt. 14.620

Gross Wt 47.390 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Desp	eatch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:a	4bbbf8a28c6	c6e59635045a51ba2e52e2e25fac3c7					
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.
2 3 4 5 6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KLHR2K0947 KYHA2K3413 KYHA2K3418 KYHA2K3419 KYHA2K3407 KYHA2K3417 KLHR2K0951	1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090 72123090 72123090	MT MT MT MT MT MT	3.180 3.360 3.370 3.325 3.380 3.345 2.680	3.145 3.325 3.335 3.290 3.340 3.310 2.645	70,200.00 70,200.00 70,200.00 70,200.00 70,200.00 70,200.00 70,200.00	230,958.00 234,468.00 232,362.00			220,779.00 233,415.00 234,117.00 230,958.00 234,468.00 232,362.00 185,679.00			39,740.22 42,014.70 42,141.06 41,572.44 42,204.24 41,825.16 33,422.22	
				Total		22.640	22.390		1,571,778.00			1,571,778.00			282,920.04	
Tota	Total Tax Value (in Words) Rs. TWO LAKH EIGHTY TWO THOUSAND NINE HUNDRED TWENTY RUPEES FOUR PAISE												Total GST (F	Rs.) :	282,920.04	

Total Invoice Value (In Words) Rs. EIGHTEEN LAKH FIFTY FOUR THOUSAND SIX HUNDRED NINETY EIGHT RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

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.

.Goods under this Invoices are supplied on your Account and Risk.

1. Goods under his invoices are supplied on your Account and risks.
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.

3. All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

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.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Remarks Printed by 01011884

Freight Value @ 74155.68 added in the Basic value.

Shipment Number: 7664855 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Authorised Signatory

For JSW Steel Coated Products

1,854,698.00



ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

NFP / 09.11.2022

AAAFZ8146Q

712480223 / 22.11.2022

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

State Code 27

Name

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

Address

Details of Recipient

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017



DUPLICATE FOR TRANSPORTER

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 Maharashtra

IE CODE GSTIN 27AACCM3988L1ZU CIN

AACCM3988L

U27100MH1985PLC037346

Details of Consignee (Shipped To) Name **ZARON INDUSTRIES**

Address

IT PAN NO.

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUP

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804326 LR Date 22.11.2022 Truck No MH40BG5090

E-Way Bill No 211511604407 E-Way Date 22.11.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

22KL2700031112 Invoice No

22.11.2022 **Invoice Date** 7105029659 Internal No Gate Pass No 9180575759 ROAD Shipment Type

Date/Time of 22.11.2022 / 20:38:37

Removal TWENTY HRS & THIRTY-EIGHT MINS

Contract No 300086183 **Contract Date** 31.01.2023

SO No & Date 401708768 / 21.11.2022 LC No. & Date

Date &Time of Preparation 22.11.2022 20:33:37

Supply Condition Tare Wt. 14.620

Gross Wt 47.390 T.C. No

T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Desi	patch From :- KALMESHWAR WORKS	Despatch To :- AVINASHI							IRN:a	a6d7eacd4	oc6e59635045a51ba2e52e2e25fac3c7					
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.
2 3 4 5 6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm.	KLHR2K0947 KYHA2K3413 KYHA2K3418 KYHA2K3419 KYHA2K3407 KYHA2K3407 KYHA2K3417 KLHR2K0951	1 - 1	72123090 72123090 72123090 72123090 72123090 72123090 72123090	MT MT	3.180 3.360 3.370 3.325 3.380 3.345 2.680	3.325 3.335 3.290 3.340 3.310	70,200.00 70,200.00 70,200.00 70,200.00 70,200.00 70,200.00 70,200.00	220,779.00 233,415.00 234,117.00 230,958.00 234,468.00 232,362.00 185,679.00			220,779.00 233,415.00 234,117.00 230,958.00 234,468.00 232,362.00 185,679.00			39,740.22 42,014.70 42,141.06 41,572.44 42,204.24 41,825.16 33,422.22	
				Total		22.640	22.390		1,571,778.00			1,571,778.00			282,920.04	
Tota	Total Tax Value (in Words) Rs. TWO LAKH EIGHTY TWO THOUSAND NINE HUNDRED TWENTY RUPEES FOUR PAISE												Total GST (R	(s.) :	282,920.04	·

Total Invoice Value (In Words) Rs. EIGHTEEN LAKH FIFTY FOUR THOUSAND SIX HUNDRED NINETY EIGHT RUPEES

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Remarks Printed by 01011884

Freight Value @ 74155.68 added in the Basic value.

Shipment Number: 7664855 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Authorised Signatory

For JSW Steel Coated Products

1,854,698.00



TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



TRIPLICATE FOR SUPPLIER

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 Maharashtra

State Code 27

Details of Recipient

ZARON INDUSTRIES Name

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buvers Code** 40006486 P.O. No/Date NFP / 09.11.2022

D.O No/Date 712480223 / 22.11.2022 IT PAN No. AAAFZ8146Q

Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988I

IE CODE

CIN

GSTIN

27AACCM3988L1ZU

U27100MH1985PLC037346

Details of Consignee (Shipped To) Name **ZARON INDUSTRIES**

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AVINASHI641654 TAMIL NADU

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GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804326

LR Date 22.11.2022 Truck No MH40BG5090 E-Way Bill No 211511604407 E-Way Date 22.11.2022

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700031112

Invoice Date 22.11.2022 7105029659 Internal No Gate Pass No 9180575759

ROAD Shipment Type

Date/Time of 22.11.2022 / 20:38:37

TWENTY HRS & THIRTY-EIGHT MINS Removal

Contract No 300086183 **Contract Date** 31.01.2023

SO No & Date 401708768 / 21.11.2022 LC No. & Date

Date &Time of Preparation 22.11.2022 20:33:37

Supply Condition

Tare Wt. 14.620 Gross Wt 47.390

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:a6d7eacd44bbbf8a28c66fbcbcce46febc6e59635045a51ba2e52e2e25fac3c7 HSN / SAC | UoM | Gross Wt Sr. No SGST IGST18.00 % CESS in Rs Description of Goods/Services (Material Code/Service Batch / No of Net Wt Rate Rs. **Basic Value** Sur-Add Freight Taxable Value **CGST** charge Code) Code Bundles Coils / Code Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. KLHR2K094 72123090 70.200.00 220,779,00 220,779.00 39.740.22 MT 3.180 3.145 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 340mm. 2 KYHA2K3413 1 - 1 72123090 MT 3.360 3.325 70,200.00 233,415.00 233,415.00 42,014.70 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 340mm. KYHA2K3418 1 - 1 72123090 MT 3.370 3.335 70,200.00 234,117.00 234,117.00 42,141.06 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. KYHA2K3419 72123090 MT 3.325 3.290 70.200.00 230.958.00 230.958.00 41.572.44 1 - 1 5 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 340mm. MT 3.380 234,468.00 KYHA2K3407 72123090 3.340 70,200.00 234,468.00 42,204.24 1 - 1 6 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 340mm. KYHA2K3417 MT 3.345 232,362.00 232,362.00 1 - 1 72123090 3.310 70,200.00 41,825.16 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 340mm. MT KLHR2K0951 1 - 1 72123090 2.680 2.645 70,200.00 185,679.00 185,679.00 33,422.22 Total 22.390 1,571,778.00 22.640 1,571,778.00 282,920.04 Total Tax Value (in Words) Rs. TWO LAKH EIGHTY TWO THOUSAND NINE HUNDRED TWENTY RUPEES FOUR PAISE Total GST (Rs.): 282.920.04

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