
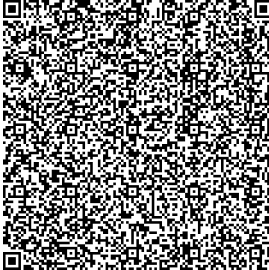


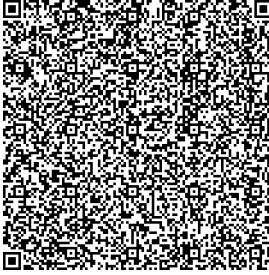
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				ORIGINAL FOR RECIPIENT										
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700043809 Invoice Date 19.02.2023 Internal No 7105310144 Gate Pass No 9180593172 Shipment Type ROAD Date/Time of Removal 19.02.2023 / 10:06:01 TEN HRS & SIX MINS Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 19.02.2023 10:01:01 Supply Condition Tare Wt. 14.760 Gross Wt 47.200 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM										
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO :71 / 07.02.2023 D.O No/Date 712978911 / 19.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				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 CJD221805829 LR Date 19.02.2023 Truck No MH40BG4638 E-Way Bill No 211551184084 E-Way Date 19.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:77b0c7731da43cf6d5a23da4d907c6fb7fede12e363984c6e060a67066e7c338										
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 TCRMPOFFWHITE N JSW.	KC3ACB1378	1 - 1	72107000	MT	4.751	4.695	99,100.00	465,274.50			465,274.50			83,749.41	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1383	1 - 1	72107000	MT	5.346	5.295	99,100.00	524,734.50			524,734.50			94,452.21	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1382	1 - 1	72107000	MT	4.996	4.940	99,100.00	489,554.00			489,554.00			88,119.72	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1402	1 - 1	72107000	MT	4.406	4.350	99,100.00	431,085.00			431,085.00			77,595.30	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1400	1 - 1	72107000	MT	4.431	4.380	99,100.00	434,058.00			434,058.00			78,130.44	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1406	1 - 1	72107000	MT	3.976	3.920	99,100.00	388,472.00			388,472.00			69,924.96	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA3951	1 - 1	72107000	MT	4.556	4.505	98,500.00	443,742.50			443,742.50			79,873.65	
				Total		32.462	32.085		3,176,920.50			3,176,920.50			571,845.69	
Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED FORTY FIVE RUPEES SIXTY NINE PAISE Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 571,845.69				
Note:												Total Invoice (Rs.) 3,748.766.50				
E. & O.E.												For JSW Steel Coated Products				
Remarks Freight Value @ 106265.52 added in the Basic value. Shipment Number : 8128109 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 01011884 Authorised Signatory				

		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 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700043809 Invoice Date 19.02.2023 Internal No 7105310144 Gate Pass No 9180593172 Shipment Type ROAD Date/Time of Removal 19.02.2023 / 10:06:01 TEN HRS & SIX MINS Contract No 300101383 Contract Date 25.03.2023 SO No & Date 401801574 / 09.02.2023 LC No. & Date / Date &Time of Preparation 19.02.2023 10:01:01 Supply Condition Tare Wt. 14.760 Gross Wt 47.200 T.C. No T.C. Date Billing Type JSW Factory Invoice Product PPGL - OEM										
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO :71 / 07.02.2023 D.O No/Date 712978911 / 19.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				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 CJD221805829 LR Date 19.02.2023 Truck No MH40BG4638 E-Way Bill No 211551184084 E-Way Date 19.02.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:77b0c7731da43cf6d5a23da4d907c6fb7fede12e363984c6e060a67066e7c338										
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 TCRMPOFFWHITE N JSW.	KC3ACB1378	1 - 1	72107000	MT	4.751	4.695	99,100.00	465,274.50			465,274.50			83,749.41	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1383	1 - 1	72107000	MT	5.346	5.295	99,100.00	524,734.50			524,734.50			94,452.21	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACB1382	1 - 1	72107000	MT	4.996	4.940	99,100.00	489,554.00			489,554.00			88,119.72	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1402	1 - 1	72107000	MT	4.406	4.350	99,100.00	431,085.00			431,085.00			77,595.30	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1400	1 - 1	72107000	MT	4.431	4.380	99,100.00	434,058.00			434,058.00			78,130.44	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3ACB1406	1 - 1	72107000	MT	3.976	3.920	99,100.00	388,472.00			388,472.00			69,924.96	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA3951	1 - 1	72107000	MT	4.556	4.505	98,500.00	443,742.50			443,742.50			79,873.65	
				Total		32.462	32.085		3,176,920.50			3,176,920.50			571,845.69	
Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED FORTY FIVE RUPEES SIXTY NINE PAISE Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH FORTY EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 571,845.69				
Note:												Total Invoice (Rs.) 3,748,766.50				
E. & O.E.												For JSW Steel Coated Products				
Remarks Freight Value @ 106265.52 added in the Basic value. Shipment Number : 8128109 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by 01011884 Authorised Signatory				

Authorised Signatory