

Shipment Number: 7861640 INCOTERM- EXW EX - WORKS NA

CAM Comments:

TAX INVOICE



ORIGINAL FOR RECIPIENT

Authorised Signatory

Steel Coated Products Ltd.			[L	JNDEF	R RULE 4	6 OF CG	ST RULES 2	2017] 								
Seller Details JSW Steel Coated Products Limited											Invoice No	22	2KL2700	035698		
Name KALMESHWAR WORKS			IT PAN NO	IT PAN NO. AACCM3988L							221(22) 0000000					
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR			IE CODE								Invoice Date	28.12.2022				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128				27AACCM3988L1ZU							Internal No	71	05134716			
State Maharashtra State Code 27			CIN		U27100MH1985PLC037346						Gate Pass N	lo 918	30581808			
											_ Shipment Tյ	ype RO	AD			
Details of Recipient				Cons	ignee (SI	nipped To	o)	Date/Time o	Date/Time of 28.12.2022 / 00:34:09							
Name ZARON INDUSTRIES				1	PGR INDU	STRIES		Removal	Removal ZERO HRS & THIRTY-FOUR MINS							
Address								Contract No	300	0092045						
4/333/7 RAJALAKSHMI IN ESTATE				/ MAIN	ROAD			Contract Da	ite 15.	01.2023						
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR			VISHWASH	IPURA	M SARAV <i>A</i>	NAMPATI	TI	SO No & Da	te 401	1735298 / 26.1	2.2022					
AVINASHI 641654 TAMIL NADU			COIMBATORE641035 TAMIL NADU								LC No. & Da	ate /				
			(大学教育の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の								Date &Tim	Date &Time of Preparation 28.12.2022 00:29:09				
State Tamil Nadu			State		Tamil Na	adu			在自任 》		Supply Condition					
State Code 33			State Code 33								Tare Wt. 15.390					
GSTIN/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Unio	ue ID	33AAIFF	7464R1ZF	•			Betasana -	Gross Wt	57.070				
Place of Supply AVINASHI			LR No	•	NGP36F	00278		29.25	34 27	安徽和	T.C. No					
Name of State Tamil Nadu			LR Date 28.12.2022								T.C. Date					
Buyers Code 40006486			Truck No		MH40CE	2042					Billing Typ	rpe JSW Factory Invoice				
P.O. No/Date NFP-ZARJSW GP 31 / 09.12.2022			E-Way Bill I	No	2315270	51226					Product		- OEM			
D.O No/Date 712655689 / 27.12.2022				•	28.12.20							or ozim				
IT PAN No. AAAFZ8146Q					rter Code 20053225			1327 48			1					
Payment Terms 7 DAYS IFC						TICS LIMITED)	aun/	EJ-KITELE.							
Despatch From :- KALMESHWAR WORKS	Des	spatch To :	- COIMBATO						5bb1c49fl	b490e9ed5584	4654ac084167	a19839c506a	13adb3c6a5ec	f594b46625		
Sr. Description of Goods/Services (Material Code/Services)	ice Batch /	_ No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-	Add Freight	Taxable Value	CGST	SGST	IGST18.00 %	CESS in R	
No Code)	Code	Bundles / Coils /	/ Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.		
		Sheets							110.							
1 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 12			72104900	MT	10.595	10.545		652,608.96			652,608.96			117,469.61		
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250m N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250m	n. KG2A2L2341 n. KG2A2L1957		72104900 72104900	MT MT	10.770 10.585	10.720 10.535					663,439.36 651,990.08			119,419.08 117,358.21	1	
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250m	n. KGZAZL1957	' '	72104900	IVII	10.585	10.535	61,888.00	651,990.08			651,990.08			117,358.21		
			Total		31.950	31.800		1,968,038.40			1,968,038.40			354,246.90		
Total Tax Value (in Words) Rs. THREE LAKH FIFTY FOU	R THOUSAND TW	O HUNDRE	D FORTY SI	X RUP	FES NINE	TY PAISE		+				Total GST ('Rs) ·	354,246.90		
Total Invoice Value (In Words) Rs. TWENTY THREE LAKH							ORTY PAISE					10141 001 (00-1,2-10.00		
Amount Subject to Reverse Charge NIL	IWENT INO III	OOOAND I	WO HONDING	-0 -10		NOI LLO	OKTITAIOL	-				Total Invo	ice (Rs.)	2,322,285.40)	
Note:												1	or JSW Steel			
- 0																
E. & O.E.																
Remarks								Printed by 01011	884			1				
i tolliai no							Р	inited by 01011	004			ì				



Shipment Number: 7861640 INCOTERM- EXW EX - WORKS NA

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DUPLICATE FOR TRANSPORTER

Authorised Signatory

Steel Coated Products Ltd.			[U	NDEI	R RULE 4	6 OF CG	ST RULES 2	_{2017]}								
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 LState Code 27				NO. AACCM3988L								22KL2700035698				
				DE 27AACCM3988L1ZU U27100MH1985PLC037346							Invoice Date Internal No Gate Pass N Shipment T	71(No 918	28.12.2022 7105134716 9180581808 ROAD			
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date NFP-ZARJSW GP 31 / 09.12.2022 D.O No/Date 712655689 / 27.12.2022 IT PAN No. AAAFZ8146Q			Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No NGP36P00278 LR Date 28.12.2022 Truck No MH40CD2042 E-Way Bill No 231527051226 E-Way Date 28.12.2022 Transporter Code 20053225							Date/Time of Removal Contract No Contract Da SO No & Da LC No. & Da	of 28. ZEI O 300 Inte 15. Inte 401 Inte 407 Inte of Prepare Indition 15. 57. Inte JSV	28.12.2022 / 00:34:09 2ERO HRS & THIRTY-FOUR MINS 200092045 5.01.2023 201735298 / 26.12.2022				
Payment Terms 7 DAYS IFC					e CJ DAR	CL LOGIST	ICS LIMITED		451.14.40		4054 - 004407	. 10000 - 500 -	0. 11.0.0.5.			
Despatch From :- KALMESHWAR WORKS Sr. Description of Goods/Services (Material Code/Service Code)	Batch /	No of	HSN / SAC		Gross Wt	Net Wt	Rate Rs.	1	Sur-	Add Freight	4654ac084167 Taxable Value	1	SGST	IGST18.00 %	CESS in R	
Sr. Description of Goods/Services (Material Code/Service Code)	Code	Bundles / Coils / Sheets	Code					Basic Value Rs.	charge Rs.	Rs.	Rs.	Amt in Rs				
1 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm. 2 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. 3 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L2101 KG2A2L2341 KG2A2L1957	1 1 1	72104900 72104900 72104900 72104900	MT MT MT	10.595 10.770 10.585	10.545 10.720 10.535	61,888.00				652,608.96 663,439.36 651,990.08			117,469.61 119,419.08 117,358.21		
Total Tax Value (in Words) Rs. THREE LAKH FIFTY FOUR THO							1		•	•		Total GST (Rs.) :	354,246.90		
Total Invoice Value (In Words) Rs. TWENTY THREE LAKH TWEN Amount Subject to Reverse Charge NIL	TY TWO THO	DUSAND T	WO HUNDRE	D EIG	HTY FIVE	RUPEES F	ORTY PAISE	Ī				Total Invo	ice (Rs \	2,322,285.40	1	
Note:													Total Invoice (Rs.) 2,322,285.40 For JSW Steel Coated Products			
E. & O.E. Remarks							F	Printed by 01011	884							



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Steel Coated Products Ltd.		[UNDEF	R RULE 4	6 OF CGS	ST RULES 2	_{2017]}							
Seller Details JSW Steel Coated Products Limited						-			Invoice No	22	KL2700	035698	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAG KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271* State Maharashtra State Code 27		DE		88L 1 3988L1ZU 11985PLC					Invoice Date Internal No Gate Pass N	28.12.2022 7105134716 9180581808			
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 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date NFP-ZARJSW GP 31 / 09.12.2022 D.O No/Date 712655689 / 27.12.2022	Name Addre 96/1 SA VISHW COIMB State State GSTIN LR No LR Dat Truck I	ess ATHY MAIN (ASHPURAI (A	AM SARAVANAMPATTI 41035 TAMIL NADU Tamil Nadu 33						Shipment Ty Date/Time o Removal Contract No Contract Da SO No & Da LC No. & Da Date &Tim Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	f 28. ZEF 300 te 15.0 te 401 tte / e of Prepar ndition 15.0 57.0	28.12.2022 / 00:34:09 ZERO HRS & THIRTY-FOUR MII 300092045 15.01.2023 401735298 / 26.12.2022 / Preparation 28.12.2022 00:29:09		
IT PAN No. AAAFZ8146Q	Transp	orter Code	2005322	5		首领数额		最終於近					
Payment Terms	Transp spatch To :- COIMB		• CJ DARO	CL LOGIST	ICS LIMITED		5hh1c/19fl	h/00e0ed558/		10830c506a	32dh3c625od	f50/h/6625	
Sr. Description of Goods/Services (Material Code/Service Batch / Code)	No of HSN /	SAC UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-		Taxable Value	CGST	SGST	IGST18.00 %	CESS in R
No Code Code	Bundles / Cod Coils / Sheets	de				Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.	
1 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm. KG2A2L2101 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. KG2A2L2341 KG2A2L1957	1 72104 1 72104 1 72104	4900 MT	10.595 10.770 10.585	10.545 10.720 10.535	61,888.00 61,888.00 61,888.00	652,608.96 663,439.36 651,990.08			652,608.96 663,439.36 651,990.08			117,469.61 119,419.08 117,358.21	
Total Tax Value (in Words) Rs. THREE LAKH FIFTY FOUR THOUSAND TW	O HUNDRED FORT	TY SIX RUPI	EES NINET	TY PAISE		•				Total GST (I	+	354,246.90	-
Total Invoice Value (In Words) Rs. TWENTY THREE LAKH TWENTY TWO TH					ORTY PAISE	<u> </u>				,	,	•	
Amount Subject to Reverse Charge NIL										Total Invo		2,322,285.40	
Note: E. & O.E. Remarks					Р	Printed by 01011	884			Fo:	r JSW Steel	Coated Produ	ıcts
Tromaino					r	initiou by 01011	004			ľ			