

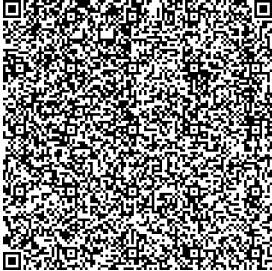


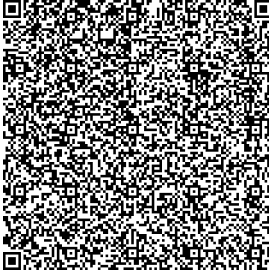


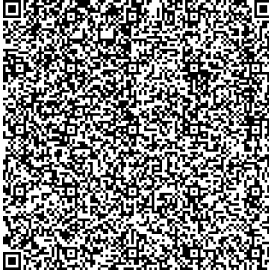


<div> <b>Steel Coated Products Ltd.</b></div>		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]				ORIGINAL FOR RECIPIENT										
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 22KL2700044705 <b>Invoice Date</b> 25.02.2023 <b>Internal No</b> 7105329992 <b>Gate Pass No</b> 9180594504 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 25.02.2023 / 02:45:40 TWO HRS & FORTY-FIVE MINS <b>Contract No</b> 300101771 <b>Contract Date</b> 30.03.2023 <b>SO No &amp; Date</b> 401801882 / 09.02.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 25.02.2023 02:40:40 <b>Supply Condition</b> <b>Tare Wt.</b> 12.240 <b>Gross Wt</b> 42.740 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM										
<b>Details of Recipient</b> 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 ZARJSW GP 39 / 08.02.2023 D.O No/Date 713018723 / 25.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 LR No CJD221805957 LR Date 25.02.2023 Truck No TN52M5457 E-Way Bill No E-Way Date Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:a06bbc9928fb072ad92f32553560df95c5170692b64762888b0b305264f75416										
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.	KYHACB3573	1 - 1	72123090	MT	3.485	3.450	78,950.00	272,377.50			272,377.50			49,027.95	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3574	1 - 1	72123090	MT	3.525	3.490	78,950.00	275,535.50			275,535.50			49,596.39	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3575	1 - 1	72123090	MT	3.495	3.460	78,950.00	273,167.00			273,167.00			49,170.06	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3568	1 - 1	72123090	MT	3.514	3.478	78,950.00	274,588.10			274,588.10			49,425.86	
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACB3567	1 - 1	72123090	MT	3.480	3.444	78,950.00	271,903.80			271,903.80			48,942.68	
				Total		17.499	17.322		1,367,571.90			1,367,571.90			246,162.94	
Total Tax Value (in Words) Rs. TWO LAKH FORTY SIX THOUSAND ONE HUNDRED SIXTY TWO RUPEES NINETY FOUR PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR RUPEES NINETY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 246,162.94 Total Invoice (Rs.) 1,613.734.90				
Note:												For JSW Steel Coated Products				
E. & O.E.																
Remarks												Printed by 01011884				
Freight Value @ 57370.47 added in the Basic value. Shipment Number : 8118878 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								DUPLICATE FOR TRANSPORTER																																											
<b>Seller Details JSW Steel Coated Products Limited</b> 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						<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346						<b>Invoice No</b> 22KL2700044705 <b>Invoice Date</b> 25.02.2023 <b>Internal No</b> 7105329992 <b>Gate Pass No</b> 9180594504 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 25.02.2023 / 02:45:40 TWO HRS & FORTY-FIVE MINS <b>Contract No</b> 300101771 <b>Contract Date</b> 30.03.2023 <b>SO No &amp; Date</b> 401801882 / 09.02.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 25.02.2023 02:40:40 <b>Supply Condition</b> <b>Tare Wt.</b> 12.240 <b>Gross Wt</b> 42.740 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM																																									
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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.																					
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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.	
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