
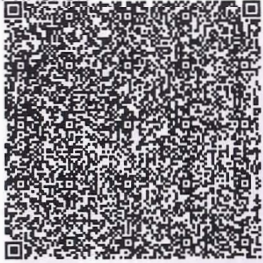


JSW Steel Coated Products Ltd.		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]				DUPLICATE FOR TRANSPORTER											
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700031111 Invoice Date 22.11.2022 Internal No 7105029653 Gate Pass No 9180575759 Shipment Type ROAD Date/Time of Removal 22.11.2022 / 20:37:41 Contract No 300081460 Contract Date 30.11.2022 SO No & Date 401686766 / 18.10.2022 LC No. & Date / Date & Time of Preparation 22.11.2022 20:32:41 Supply Condition Tare Wt. 14.620 Gross Wt 47.390 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARON JSW GP /26 / 11.10.2022 D.O No/Date 712480222 / 22.11.2022 IT PAN No. AAFAFZ8146Q Payment Terms 7 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 33AAAFZ8146Q1Z1 LR No CJD221804326 LR Date 22.11.2022 Truck No MH40BG5090 E-Way Bill No 271511604364 E-Way Date 22.11.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED													
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI				IRN:04c079b0ce4ef2901413675886496c75b1a0c45c44a9c8122b1f155ecae172d9									
Sl. 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 - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KUHA2K2532	1 - 1	72123090	MT	3.370	3.335	72,950.00	243,288.25			243,288.25				43,791.89	
2	N - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KUHA2K2530	1 - 1	72123090	MT	3.355	3.320	72,950.00	242,194.00			242,194.00				43,594.92	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHA2K2382	1 - 1	72123090	MT	3.340	3.305	72,200.00	238,621.00			238,621.00				42,951.78	
Total						10.065	9.960		724,103.25			724,103.25			130,338.59		
Total Tax Value (in Words) Rs. ONE LAKH THIRTY THOUSAND THREE HUNDRED THIRTY EIGHT RUPEES FIFTY NINE PAISE Total Invoice Value (in Words) Rs. EIGHT LAKH FIFTY FOUR THOUSAND FOUR HUNDRED FORTY TWO RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 130,338.59 Total Invoice (Rs.) 854,442.25				
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. 1.Goods under this Invoices are supplied on your Account and Risk. 2.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 of 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 jurisdiction of Mumbai.										For JSW Steel Coated Products Digitally signed by NAGRAJ DEOCHAND PAGAREY Date: 2022.11.22 20:55:11 IST Authorised Signatory			
E. & O.E.																	
Remarks Freight Value @ 32987.52 added in the Basic value. Shipment Number : 7664855 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:																	