

Name

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

Address

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

ZARON JSW GP /21 / 17.09.2022

712421472 / 10.11.2022

40006486

TAX INVOICE

AACCM3988L

27AACCM3988L1ZU

U27100MH1985PLC037346

[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 **Details of Recipient**

Details of Consignee (Shipped To) ZARON INDUSTRIES Name **ZARON INDUSTRIES Address** 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR

AVINASHI641654 TAMIL NADU

IT PAN NO.

IE CODE

GSTIN

CIN

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918 E-Way Bill No 201506071895 E-Way Date 10.11.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700029924

Invoice Date 10.11.2022 7104993816 Internal No Gate Pass No 9180573605 ROAD Shipment Type

Date/Time of 10.11.2022 / 09:54:09

Removal NINE HRS & FIFTY-FOUR MINS

Contract No 300076930 **Contract Date** 30.11.2022

SO No & Date 401664867 / 21.09.2022 LC No. & Date

Date &Time of Preparation 10.11.2022 09:49:09 **Supply Condition**

Tare Wt. 12.170 Gross Wt 29.400

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:2b7846f0b5dc1b3af067c9866470d375a											2f39e1488c8 ²	1d04ce6d13f	6755b6c8f			
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.	KYHA2J1538	1-1	72123090	MT	3.460	3.425	68,500.00	234,612.50			234,612.50			42,230.25	
				Total		3.460	3.425		234,612.50			234,612.50			42,230.25	
Tota	Total Tax Value (in Words) Rs. FORTY TWO THOUSAND TWO HUNDRED THIRTY RUPEES TWENTY FIVE PAISE												Total GST (R	(s.) :	42,230.25	

Total Invoice Value (In Words) Rs. TWO LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED FORTY TWO RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

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 filling 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 01014476

Freight Value @ 11343.60 added in the Basic value.

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Authorised Signatory

276.842.50

For JSW Steel Coated Products

DUPLICATE FOR TRANSPORTER

TAX INVOICE Steel Coated Products Ltd. [UNDER RULE 46 OF CGST RULES 2017] Seller Details JSW Steel Coated Products Limited Invoice No 22KL2700029924 IT PAN NO. AACCM3988L Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR Invoice Date 10.11.2022 GSTIN 7104993816 KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Internal No State Maharashtra CIN U27100MH1985PLC037346 Gate Pass No 9180573605 ROAD State Code 27 Shipment Type **Details of Recipient Details of Consignee (Shipped To)** Date/Time of 10.11.2022 / 09:54:09 Name ZARON INDUSTRIES Name **ZARON INDUSTRIES** Removal **Address** Address Contract No 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR SO No & Date AVINASHI641654 TAMIL NADU AVINASHI 641654 TAMIL NADU LC No. & Date State **Supply Condition** State Tamil Nadu Tamil Nadu **State Code** State Code 33 Tare Wt. GSTIN/Unique ID GSTIN/Unique ID 33AAAFZ8146Q1ZI 33AAAFZ8146Q1ZI Gross Wt Place of Supply AVINASHI LR No CJD221804174 T.C. No Name of State Tamil Nadu LR Date T.C. Date 10.11.2022 **Buvers Code** Truck No 40006486 TN52L9918 **Billing Type** JSW Factory Invoice P.O. No/Date ZARON JSW GP /21 / 17.09.2022 E-Way Bill No 201506071895 Product GI - OEM D.O No/Date 712421472 / 10.11.2022 E-Way Date 10.11.2022

Transporter Code 20053225

NINE HRS & FIFTY-FOUR MINS 300076930 30.11.2022 401664867 / 21.09.2022 **Date &Time of Preparation** 10.11.2022 09:49:09 12.170 29.400

Payment Terms 7 DAYS IFC Transporter Name C.I.DARCL LOGISTICS LIMITED

Гау	Hent Terms / DATS II C			Hallsporter	INAIIIE	E CO DANC	L LOGIS I	ICS LIMITED								
Desi	patch From :- KALMESHWAR WORKS	Des	patch To :-	AVINASHI					IRN:2	2b7846f0b	5dc1b3af067d	:9866470d375a	2f39e1488c8	1d04ce6d13f	6755b6c8f	
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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				Total		3.460	3.425		234,612.50			234,612.50			42,230.25	
Total Tax Value (in Words) Rs. FORTY TWO THOUSAND TWO HUNDRED THIRTY RUPEES TWENTY FIVE PAISE											Total GST (F	Rs.) :	42,230.25			

Total Invoice Value (In Words) Rs. TWO LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED FORTY TWO RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

AAAFZ8146Q

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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 01014476

Freight Value @ 11343.60 added in the Basic value

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

IT PAN No.

Total Invoice (Rs.)

276.842.50

For JSW Steel Coated Products

Authorised Signatory



AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

ZARON JSW GP /21 / 17.09.2022

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40006486

State

State Code

Name of State

Buvers Code

P.O. No/Date

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TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017



TRIPLICATE FOR SUPPLIER

22KL2700029924

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Removal Contract No **Contract Date**

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

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