

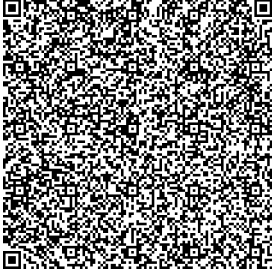


		TAX INVOICE				ORIGINAL FOR RECIPIENT										
		[UNDER RULE 46 OF CGST RULES 2017]														
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 22KL2700044565 Invoice Date 24.02.2023 Internal No 7105327332 Gate Pass No 9180594283 Shipment Type ROAD Date/Time of Removal 24.02.2023 / 14:24:47 Contract No 300095805 Contract Date 28.02.2023 SO No & Date 401765668 / 13.01.2023 LC No. & Date / Date &Time of Preparation 24.02.2023 14:19:47 Supply Condition Tare Wt. 14.690 Gross Wt 46.750 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 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARJSW GP 37 / 06.01.2023 D.O No/Date 713013960 / 24.02.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC				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 CJD221805943 LR Date 24.02.2023 Truck No MH40BG5142 E-Way Bill No 241553934626 E-Way Date 24.02.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- COIMBATORE		IRN:19ee3e62374ed0b1e99342a54650e141d5112c39503c93388ea434e946d8d77c										
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 1250mm.	KG2ACB1942	1	72104900	MT	11.112	11.060	69,450.00	768,117.00			768,117.00			138,261.06	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.	KG2ACB1945	1	72104900	MT	10.522	10.470	69,450.00	727,141.50			727,141.50			130,885.47	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.	KG2ACB1943	1	72104900	MT	10.477	10.425	69,450.00	724,016.25			724,016.25			130,322.93	
				Total		32.111	31.955		2,219,274.75			2,219,274.75			399,469.46	
Total Tax Value (in Words) Rs. THREE LAKH NINETY NINE THOUSAND FOUR HUNDRED SIXTY NINE RUPEES FORTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH EIGHTEEN THOUSAND SEVEN HUNDRED FORTY THREE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 399,469.46				
Note:												Total Invoice (Rs.) 2,618,743.75				
E. & O.E.												For JSW Steel Coated Products				
Remarks												Printed by 01011884				
Freight Value @ 105834.96 added in the Basic value. Shipment Number : 8159651 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Authorised Signatory				

		TAX INVOICE				DUPLICATE FOR TRANSPORTER										
[UNDER RULE 46 OF CGST RULES 2017]																
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<div><div></div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>TRIPLICATE FOR SUPPLIER</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No22KL2700044565</div><div>Invoice Date24.02.2023</div><div>Internal No7105327332</div><div>Gate Pass No9180594283</div><div>Shipment TypeROAD</div><div>Date/Time of Removal24.02.2023 / 14:24:47</div><div>Contract No300095805</div><div>Contract Date28.02.2023</div><div>SO No & Date401765668 / 13.01.2023</div><div>LC No. & Date/</div><div>Date & Time of Preparation24.02.2023 14:19:47</div><div>Supply Condition</div><div>Tare Wt.14.690</div><div>Gross Wt46.750</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductGI - OEM</div></div>								
<div><div>Details of Recipient</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/DateZARJSW GP 37 / 06.01.2023</div><div>D.O No/Date713013960 / 24.02.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms7 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>NamePGR INDUSTRIES</div><div>Address96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAIFP7464R1ZF</div><div>LR NoCJD221805943</div><div>LR Date24.02.2023</div><div>Truck NoMH40BG5142</div><div>E-Way Bill No241553934626</div><div>E-Way Date24.02.2023</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div> <div></div>												
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- COIMBATORE</div> <div>IRN:19ee3e62374ed0b1e99342a54650e141d5112c39503c93388ea434e946d8d77c</div>																
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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<div>Note:</div> <div>E. & O.E.</div>												<div>For JSW Steel Coated Products</div>				
<div>Remarks</div> <div>Freight Value @ 105834.96 added in the Basic value.</div> <div>Shipment Number : 8159651 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>												<div>Printed by 01011884</div> <div>Authorised Signatory</div>				