

Shipment Number: 8105935 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

TAX INVOICE



ORIGINAL FOR RECIPIENT

Authorised Signatory

	Steel Coated Floudicts Etd.			[U	NDE	RULE 4	6 OF CG	ST RULES 2	2017] I IIII								
1	eller Details JSW Steel Coated Products Limited			IT DANING		A A COM 100	2001		-			Invoice No	22	KL2700	043423		
	Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR				IT PAN NO. AACCM3988L IE CODE						Invoice Date	Invoice Date 16.02.2023					
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128				GSTIN 27AACCM3988L1ZU							Internal No		05300998				
1	State Maharashtra				CIN U27100MH1985PLC037346							Gate Pass N		0592516			
Sta	ate Code 27											Shipment T					
	Details of Recipient					ignee (Sh						1	Date/Time of 16.02.2023 / 13:06:41				
Nan				Name ZARON INDUSTRIES								Removal	1				
	dress			Address								Contract No		300101383			
	33/7 RAJALAKSHMI IN ESTATE			4/333/7 RAJALAKSHMI IN ESTATE								Contract Da		25.03.2023			
	BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR INASHI 641654 TAMIL NADU			NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU								SO No & Da	O No & Date 401801574 / C No. & Date /		12.2023		
^\	INASTII 04 1054 TAIVILE NADO			AVINASIII04	1054	I AIVIIL INAL	50				数据证明			ation 16.02	.2023 13:01:4	1	
Stat	te Tamil Nadu			State		Tamil Na	adu					Supply Co		ation 10.02.	2023 13.01.4	ı	
1	te Code 33			State Code	Э	33						Tare Wt.					
GST	TIN/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Uniq	ue ID	33AAAF	Z8146Q1Z	I				Gross Wt					
Plac	ce of Supply AVINASHI			LR No		CJD2218	305771		要数据			T.C. No	T.C. No				
	me of State Tamil Nadu			LR Date		16.02.20						T.C. Date					
	yers Code 40006486			Truck No TN52L6179							Billing Typ						
1	D. No/Date PO NO :71 / 07.02.2023			E-Way Bill N								Product	PPO	GL - OEM			
	No/Date 712960184 / 16.02.2023 PAN No. AAAFZ8146Q			E-Way Date		2005222	_			3 对1920	12.73						
	ment Terms 3 DAYS IFC			Transporter				ICS LIMITED		Section 1999	21/98/82/25						
$\overline{}$	spatch From :- KALMESHWAR WORKS	Desi	natch To :-	AVINASHI	IVAIII	O DAIN	JL LOGIOT	100 LIMITED		183cf5f417	4575hheaf75	 e499779220d6	c64c724c01d	11860d5a1h1	1263890246		
				HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.		Sur-	1	Taxable Value		SGST	IGST18.00 %	CESS in Re	
Sr. No	Code)	Batch / Code	No of Bundles /	Code	00111	0.033 111	NOT THE	rate its.	Basic Value Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.		0200	
			Coils / Sheets							къ.							
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPMISTGREEN N JSW.	C2ACA0398	1 - 1	72107000	MT	4.486	4.440	99,100.00	440,004.00			440,004.00			79,200.72		
	TORWIN WIGHT GREEN WOOW.																
				Total		4.486	4.440		440,004.00			440,004.00			79,200.72		
Tot	tal Tax Value (in Words) Rs. SEVENTY NINE THOUSAND TWO	O HUNDREI	RUPEES	SEVENTY TI	WO P	AISE		ļ	+				Total GST (Re) ·	79,200.72	-	
	tal Invoice Value (In Words) Rs. FIVE LAKH NINETEEN THOUSA					-102							10001 (1	13., .	73,200.72		
1	nount Subject to Reverse Charge NIL		ONDINED !										Total Invo	ice (Rs.)	519,205.00		
	Note:														Coated Produ	ucts	
													.*		Journal Tour	4010	
E ,	& O.E.																
F. 6	x V.L.																
Ren	marks							P	rinted by 01002	522							
Freid	ght Value @ 14705.28 added in the Basic value.																



Shipment Number: 8105935 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

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DUPLICATE FOR TRANSPORTER

Authorised Signatory

	JSW	Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CG	ST RULES 2	_{2017]}								
Se		JSW Steel Coated Products Limited											Invoice No	22	KL2700	0043423		
Name KALMESHWAR WORKS				IT PAN NO. AACCM3988L						Inveige Date		02.2023						
· · · · · · · · · · · · · · · · · · ·				IE CODE GSTIN 27AACCM3988L1ZU						Invoice Date Internal No	-	02.2023 05300998						
				CIN			H1985PLC					Gate Pass N		0592516				
	ate Code 27				ļ								Shipment T	• •				
	tails of Red	•			Details of								Date/Time o		02.2023 / 13:0			
Nar	me dress	ZARON INDUSTRIES			Name Address													
1		KSHMI IN ESTATE			Address 4/333/7 RAJALAKSHMI IN ESTATE								Contract No					
		DAD KAIKTATTIPUDUR POST AVINASHI TIRUPU	R										SO No & Da					
AVI	INASHI 6416	54 TAMIL NADU			AVINASHI641654 TAMIL NADU									c No. & Date / ate &Time of Preparation 16.02.2023 13:01:41				
		T 251			C4-4-		T						I	•	ration 16.02	2023 13:01:41	1	
Sta	ite ite Code	Tamil Nadu 33			State Code	_	Tamil Na 33	adu					Tare Wt.	Supply Condition Tare Wt. 11.200				
		D 33AAAFZ8146Q1ZI			GSTIN/Uniq			Z8146Q1Z	l				Gross Wt					
1	ce of Supply				LR No		CJD221			要数据			T.C. No					
1	me of State	Tamil Nadu			LR Date		16.02.20						T.C. Date					
	yers Code	40006486			Truck No		TN52L6	179					Billing Typ					
	D. No/Date D No/Date	PO NO :71 / 07.02.2023 712960184 / 16.02.2023			E-Way Bill N E-Way Date					THE SEC			Product	PP	GL - OEM			
	PAN No.	AAAFZ8146Q			Transporter		2005322	25										
		3 DAYS IFC							ICS LIMITED)								
		:- KALMESHWAR WORKS			- AVINASHI						183cf5f417	1	e499779220d6			1		
Sr. No	. Descript	tion of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles Coils /	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-	Add Freight Rs.	Taxable Value Rs.		SGST	IGST18.00 %	CESS in Rs	
'''		3040)	3000	Coils / Sheets	,					1.0.	charge Rs.	1.0.	1.0.	Amt in Rs	Amt in Rs.	Amt in Rs.		
1	N - PPGL Co	oils P1 SPM 150g/m2 0.470mm 1220mm TGREEN N JSW.	KC2ACA0398		72107000	MT	4.486	4.440	99,100.00	440,004.00			440,004.00			79,200.72		
	ICRMPMIS	I GREEN N JSW.																
					Total		4.486	4.440		440,004.00			440,004.00			79,200.72		
Tot	tal Tax Value	(in Words) Rs. SEVENTY NINE THOUSAND T	WO HUNDREI	D RUPEES	SEVENTY T	WO P	I Aise	-		1	-	-	+	Total GST (H	79,200.72	-	
		alue (In Words) Rs. FIVE LAKH NINETEEN THOU												10101 001 (10,2002		
		et to Reverse Charge NIL												Total Invo	ice (Rs.)	519,205.00		
Not	te:													Fo	r JSW Steel	Coated Produ	ucts	
E. 8	& O.E.																	
Rer	marks		•						F	Printed by 01002	2522			1				
ı		4705.28 added in the Basic value.							·	,]				
1,101	giit value 🐷 l	17 00.20 dudou iii tiio Dadio Value.												I				



TAX INVOICE



TRIPLICATE FOR SUPPLIER

Steel Coated Products Ltd.	[UNDER RULE	46 OF CGST RULES 2	_{2017]}						
Seller Details JSW Steel Coated Products Limited					Invoice No	22	KL2700	0043423	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra		M3988L CM3988L1ZU DMH1985PLC037346	Invoice Date Internal No Gate Pass N	16. 710 o 918	16.02.2023 7105300998 9180592516				
State Code 27 Details of Recipient	Details of Consignee ((Shinned To)			Shipment Ty Date/Time of	•)6·41	
Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU	Name ZARON Address 4/333/7 RAJALAKSHMI IN	INDUSTRIES ESTATE TATTIPUDUR POST AVINA	Removal Contract No Contract Dat SO No & Dat LC No. & Dat	THI 300 te 25.0 te 401 te /	16.02.2023 / 13:06:41 THIRTEEN HRS & SIX MINS 300101383 25.03.2023 401801574 / 09.02.2023 / Preparation 16.02.2023 13:01:41				
State	State Code 33 GSTIN/Unique ID 33AA. LR No CJD2: LR Date 16.02 Truck No TN52I E-Way Bill No E-Way Date Transporter Code 20053	L6179			Supply Col Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	ndition 11.2 36.2 e JSV	200		
Despatch From :- KALMESHWAR WORKS Despatch To :	-			f5f4174575bbeaf75e4	499779220d6c	:64c724c01d	111860d5a1b	la6389024e	
Sr. Description of Goods/Services (Material Code/Service Code) Batch / Code Bundles, Coils / Coils / Sheets	HSN / SAC Code UoM Gross	Wt Net Wt Rate Rs.	Basic Value Scha	Sur- arge Rs. Add Freight T Rs.	Γaxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs
1 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0398 1 - 1 TCRMPMISTGREEN N JSW.	72107000 MT 4.4	4.440 99,100.00	440,004.00		440,004.00			79,200.72	
	Total 4.4	86 4.440	440,004.00		440,004.00			79,200.72	
Total Tax Value (in Words) Rs. SEVENTY NINE THOUSAND TWO HUNDRED RUPEES Total Invoice Value (In Words) Rs. FIVE LAKH NINETEEN THOUSAND TWO HUNDRED I Amount Subject to Reverse Charge NIL		1			`	Total GST (I	,	79,200.72 519,205.00	
Note: E. & O.E.						Fo	r JSW Steel	Coated Produ	icts

Printed by 01002522

Freight Value @ 14705.28 added in the Basic value.

Shipment Number: 8105935 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Remarks

Authorised Signatory