		da -		· · · · · · · · · · · · · · · · · · ·	- confice	Live and the same to	- krantiskiskopur	Z.	a company	
SW Steel Limited	LINDI		NVOICE OF CGST RULE	S 2017 I				DUPLICA	ATE FOR TRANSPORT	
Seller Details JSW Steel Limited Name VIJAYANAGAR WORKS Address P.O.: VIDYANAGAR VILLAGE: TORANAGALLU BALLAR! VIDYANAGAR KARNATAKA 583275 Ph:08395-250120 TO 250130 FAX:08395-250132 State Kamataka State Code 29	IT PAN NO. IE CODE GSTIN CIN	AAACJ4323N 29AAACJ432				Invoice No Invoice Dat Internal No Gate Pass Shipment	te 17. 710	2VJ2900 .11,2022 05016489	359760	
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 28 / 15.11.2022 D.O No/Date 712458345 / 17.11.2022 IT PAN No. AAAFZ8146Q	Details of Con Name Address 96/1 SATHY MAI VISHWASHPURA COIMBATORE64 State State Code GSTIN/Unique ID LR No LR Date Truck No E-Way Bill No E-Way Date Transporter Cod	PGR INDUSTS N ROAD AM SARAVANA 1035 TAMIL NA Tamil Nadu 33 33AAIFP746 17.11.2022	MPATTI ADU 64R1ZF		Date/Time Removal Contract N Contract D SO No & D LC No. & D Date & Tin Supply Co Tare Wt. Gross Wt T.C. No T.C. Date	Date/Time of 17.11.2022 / 23:05:39 Removal				
	- COMBATORE	MANAGEMENT OF THE PARTY OF THE	TANT DIVISIONA let Wt Rate Re	A STOLEN BENEFICE IN CO.	Sur- charge Rs.	198e1b2749b24; ht Taxable Valu	abc76f6a3ed	manufacture with the contract of	8e61716168 GST18.00 % CESS in	
1 N~GI Coii P1 STL 120g/m2 1mm·1220mm. 22819M2000 1	72104900 MT	11,075	11.000 68,350	.00 751;850:00	terring to a summer to a second	751,850,00			135,333.00	
	Total	11.075	11,000	751,850,00		751,850.00)		135,333.00	
which the sale of goods so due tax, if any, payable on	· · · · · · · · · · · · · · · · · · ·							Total Invoice (Rs.): 135,333.00 Total Invoice (Rs.): 887.183.00 For JSW Steel Limited Digitally signed by SUSHIL NOWAL		
Remarks Freight Value @ 22051.26 added in the Basic value. Shipment Number : 1000054619 INCOTERM- FOR FREE ON ROAD / RAIL	ity as pay I chief of Office at	od Order Cordination	Sales Cordenia	Printed by LOG,	INV01	ar a the state of		te: 2022. 18:17 IS		