

TAX INVOICE



ORIGINAL FOR RECIPIENT

Steel Coated Products Ltd.			[U	NDE	R RULE 4	6 OF CG	ST RULES 2	_{2017]}							
Seller Details JSW Steel Coated Products Limited			Ī					<u>-</u>			Invoice No	22	2KL2700	0043422	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALME KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX State Maharashtra State Code 27	IT PAN NO. IE CODE GSTIN CIN	GSTIN 27AACCM3988L1ZU									Invoice Date 16.02.2023 Internal No 7105300994 Gate Pass No 9180592516				
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 39 / 08.02.2023 D.O No/Date 712960561 / 16.02.2023 IT PAN No. AAAFZ8146Q	Name Address 4/333/7 RAJ NH BY PASS AVINASHI64 State State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	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 33AAAFZ8146Q1ZI LR No CJD221805771 LR Date 16.02.2023 Truck No TN52L6179								No & Date C No & C Date III					
Payment Terms 7 DAYS IFC	D			Nam	e CJ DAR	CL LOGIST	ICS LIMITED		0-10454	-471-5000-6	-150164 - 0005	f - 4 404f - F -100		-FCF00b 4-0	
Despatch From :- KALMESHWAR WORKS Sr. Description of Goods/Services (Material Code/Service No Code)	Batch /	No of	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-	Add Freight	d52cdf1b0005 Taxable Value	1	SGST	IGST18.00 %	CESS in R
Sr. Description of Goods/Services (Material Code/Service Code)	Code	Bundles / Coils / Sheets	Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.	
 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. 	KWHACB2945 KWHACB2940 KWHACB2942 KWHACB2937 KWHACB2936	1 - 1 1 - 1 1 - 1 1 - 1 1 - 1	72123090 72123090 72123090 72123090 72123090	MT MT MT MT	3.365 3.455 3.600 3.550 3.505	3.330 3.420 3.560 3.515 3.470	78,950.00 78,950.00	281,062.00 277,509.25			262,903.50 270,009.00 281,062.00 277,509.25 273,956.50			47,322.63 48,601.62 50,591.16 49,951.67 49,312.17	2
			Total		17.475	17.295		1,365,440.25			1,365,440.25			245,779.25	,
Total Tax Value (in Words) Rs. TWO LAKH FORTY FIVE THOUT Total Invoice Value (In Words) Rs. SIXTEEN LAKH ELEVEN THOUT Amount Subject to Reverse Charge NIL								•		•		Total Invo	•	245,779.25	5
Note:												Total Invoice (Rs.) 1,611,219.25 For JSW Steel Coated Products			
E. & O.E. Remarks							P	Printed by 01002	522						

Freight Value @ 57281.04 added in the Basic value.

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

CAM Comments:

Authorised Signatory



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

CAM Comments:

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

Saler Details SW Steel Coard Products Limited		JSW	Steel Coated Products Ltd.				[U	INDE	R RULE 4	6 OF CG	ST RULES 2	2017]									
Address A-101-MIDC INDUSTRIEL AREA KATOR KOD	1			nited								-			Invoice No	22	KL2700	043422			
SALE														Invoice Date	voice Date 16.02.2023						
State Code 33 AVANS-HI HARDER Family Residence Family Reside						GSTIN								Internal No	No 7105300994						
Details of Consigner (Shipped To) Name ZARON NUSTRIES Address Addr						CIN		U27100M	H1985PLC	037346				ı							
Name								Cons	ignee (Sł	nipped To	o)					**					
### 4337 RAJALAKSHIM IN ESTATE MINEY PASS ROAD KAKKTATTIPUUR POST AVINASH TRIPUR AVINASH 641064 TAMEL RADU	Name ZARON INDUSTRIES								ZARON INI	DÜSTRIES						THIRTEEN HRS & SIX MINS					
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State Tamil Nadu State Tamil Nadu State Code 33AAAFZ8146Q12 33AAAAFZ8146Q12 33AAAFZ8146Q12 33AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	AVI	INASHI 64165	54 TAMIL NADU				AVINASHI6	41654	TAMIL NAI	DU		■ 別の問題を である。 第2日の第2日			LC No. & Da	& Date /					
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P.O. No/Date ZAR,USW (CP 39) / 08.02.2023 E-Way Pate E-Way Date Transporter Code 20053225 Transporter Code 200																ne JSV	V Factory Inve	nice			
TPAN No. AAAF2814GO Payment Terms 7D AYS IFC Transporter Code 2005225 Transporter Name CJ DARG LOGISTICS LIMITED Transporter Name CJ DARG Name CJ DAR							No														
Payment Terms	D.O No/Date 712960561 / 16.02.2023								0005000												
Despatch From : KALMESHWAR WORKS Despatch From : KALMESHWAR WORKS R. Despatch From : KALMESHWAR WORKS R. Description of Goode/Services (Material Code/Service) Batch / Code Description of Goode/Services (Material Code/Service) Bundles / Code Description of Goode/Services (Material Code/Service) Description of Goode/Services (Material Code/Services Batch / Code Description of Goode/Services (Material Code/Services Batch / Code Description of Goode/Services Batch / Code Description of Goode/Services Code Co											ICS LIMITED		ar energy	enovarione.							
No. First Code Bundles Code Bundles Code Rs. Rs. Rs. Rs. Rs. Amt in Rs	_				Des	patch To :							0d2454ca	c17be5366ab	d52cdf1b0005	fe1431fe5d36	5d16126875	c56590b4e8			
1 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 zmm 345mm. N - HRGI COIL BIS 277_2018 GP	Sr. No	Descript	ion of Goods/Services (Material Cod Code)	le/Service	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.				CESS in R		
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI	1	N - HRGI CO	OIL BIS 277_2018 GP STL 120g/m2 2mm	345mm.		1 - 1	72123090	MT	3.365	3.330	78,950.00	262,903.50			262,903.50			47,322.63			
1-1 72123990 MT 3.560 3.560 78,950.00 281,062.00 281,062.00 50,991.16 WHACB2942 1-1 72123990 MT 3.560 3.550 78,950.00 277,509.25 277,509.25 277,509.25 49,951.67 N- HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N- HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. WHACB2937 1-1 72123990 MT 3.550 3.515 78,950.00 277,509.25 273,956.50 273,956.50 273,956.50 49,951.67 N- HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. WHACB2938 1-1 72123090 MT 3.505 3.470 78,950.00 273,956.50 273,95	2	N - HRGI CO	OIL BIS 277_2018 GP STL 120g/m2 2mm	345mm.		1 - 1	72123090	МТ	3.455	3.420	78,950.00	270,009.00			270,009.00			48,601.62			
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. N - HRGI	3	N - HRGI CO	OIL BIS 277_2018 GP STL 120g/m2 2mm	345mm.		1 - 1	72123090	МТ	3.600	3.560	78,950.00	281,062.00			281,062.00			50,591.16			
5 N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	4	N - HRGI CO	OIL BIS 277_2018 GP STL 120g/m2 2mm	345mm.			72123090	МТ	3.550	3.515	78,950.00	277,509.25			277,509.25			49,951.67			
Total Tax Value (in Words) Rs. TWO LAKH FORTY FIVE THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES TWENTY FIVE PAISE Total Invoice Value (in Words) Rs. SIXTEEN LAKH ELEVEN THOUSAND TWO HUNDRED NINETEEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge NIL Note: E. & O.E. Printed by 01002522	5	N - HRGI CO	OIL BIS 277_2018 GP STL 120g/m2 2mm			1 - 1	72123090	МТ	3.505	3.470	78,950.00	273,956.50			273,956.50			49,312.17			
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Total Invoice Value (In Words) Rs. SIXTEEN LAKH ELEVEN THOUSAND TWO HUNDRED NINETEEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge NIL Note: E. & O.E. Remarks Printed by 01002522							Total		17.475	17.295		1,365,440.25			1,365,440.25			245,779.25			
Total Invoice Value (In Words) Rs. SIXTEEN LAKH ELEVEN THOUSAND TWO HUNDRED NINETEEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge NIL Note: E. & O.E. Remarks Printed by 01002522	Tot	tal Tax Value	(in Words) Rs TWO LAKH FORTY	FIVE THOU	SAND SEVEN	I N HUNDRE	D SEVENTY	NINE	L RUPFES T	WENTY FI	VE PAISE			-		Total GST (I	Rs) ·	245 779 25	-		
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E. & O.E. Remarks Printed by 01002522																Total Invo	ice (Rs.)	1,611,219.25	5		
Remarks Printed by 01002522	Not	te:														Fo	r JSW Steel	Coated Produ	ucts		
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	ı		7281.04 added in the Basic value.								Г	mileu by 01002	U <u>L</u> L								



TAX INVOICE



TRIPLICATE FOR SUPPLIER

Details of Recipient Agron INDUSTRIES AGRON I		5W:	Steel Coated Products Ltd.				[L	INDE	R RULE 4	6 OF CGS	ST RULES 2	_{2017]}								
Marked MARCHES MARCH	Seller	Details .	JSW Steel Coated Prod	ducts Limited			1								Invoice No	22	2KL2700	043422		
Details of Consigner Shaped To) Name	Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra						IE CODE GSTIN	IT PAN NO. AACCM3988L IE CODE Inv GSTIN 27AACCM3988L1ZU Int CIN U27100MH1985PLC037346 Ga									ate 16.02.2023 o 7105300994 e No 9180592516			
TPAN No. AAAF28146Q Payment Term 7DAYS FC	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					Name Address 4/333/7 RA NH BY PAS AVINASHIGH State Cod GSTIN/Unic LR No LR Date Truck No E-Way Bill I	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 33AAAFZ8146Q1ZI LR No CJD221805771 LR Date 16.02.2023 Truck No TN52L6179 E-Way Bill No								Date/Time of 16.02.2023 / 13:06:08 Removal THIRTEEN HRS & SIX MINS Contract No 300101771 Contract Date 30.03.2023 GO No & Date 401801882 / 09.02.2023 CC No. & Date / Date & Time of Preparation 16.02.2023 13:01:08 Supply Condition Fare Wt. 11.200 Gross Wt 36.210 F.C. No F.C. Date Billing Type JSW Factory Invoice					
Despatch From - X-KALMESHWAR WORKS Description of Goods/Services (Material Code/Service Batch / No Description of Goods/Services (Material Code/Service Batch / No Description of Goods/Services (Material Code/Service Batch / No Description of Goods/Services (Material Code/Service Batch / Sheets She							* ************************************													
St. Description of Goods/Scruices (Material Code/Service Batch / Code Schools / Cod	$\overline{}$							r Nam	e CJ DAR	CL LOGIST	ICS LIMITED									
Code Sundley Code Co								I	I	1	<u> </u>	1							I	
1 N-HRGI COIL BIS 277_2018 GP STL 120g/m2 zmm 345mm. N-HR	Sr. I No	Description	on of Goods/Services (Ma Code)	aterial Code/Service	Batch / Code	Bundles Coils /	/ HSN / SAC / Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	charge	Add Freight Rs.					CESS in Rs	
Total Tax Value (in Words) Rs. TWO LAKH FORTY FIVE THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES TWENTY FIVE PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH ELEVEN THOUSAND TWO HUNDRED NINETEEN RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge NIL Note: For JSW Steel Coated Products E. & O.E.	2 N - 3 N - 4 N -	HRGI COI HRGI COI HRGI COI	L BIS 277_2018 GP STL 120 L BIS 277_2018 GP STL 120 L BIS 277_2018 GP STL 120	g/m2 2mm 345mm. g/m2 2mm 345mm. g/m2 2mm 345mm.	KWHACB2940 KWHACB2942 KWHACB2937	1 - 1 1 - 1 1 - 1	72123090 72123090 72123090	MT MT MT	3.455 3.600 3.550	3.420 3.560 3.515	78,950.00 78,950.00 78,950.00	270,009.00 281,062.00 277,509.25			270,009.00 281,062.00 277,509.25			48,601.62 50,591.16 49,951.67		
	Total In Amount Note:	voice Val t Subject	lue (In Words) Rs. SIXTEE				ED SEVENTY		RUPEES T	WENTY FI	VE PAISE	1,365,440.25			1,365,440.25	Total Invo	ice (Rs.)	245,779.25 1,611,219.25	5	
											F	Printed by 01002	522							

Freight Value @ 57281.04 added in the Basic value.

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

CAM Comments:

Authorised Signatory