

TAX INVOICE



ORIGINAL FOR RECIPIENT

		Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CG	ST RULES 2	2017] 								
		JSW Steel Coated Products Limited											Invoice No	22	2KL2700	037520		
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IT PAN NO. AACCM3988L IE CODE							Invoice Date	ate 08.01.2023				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						GSTIN 27AACCM3988L1ZU							Internal No		7105173233			
Sta		harashtra			CIN		U27100M	H1985PLC	037346				Gate Pass N		80584250			
	te Code 27 tails of Reci	pient			Details of	Cons	ianee (SI	nipped To	o)				Shipment Ty Date/Time o		AD 01.2023 / 21:2	20:32		
Nai		ZARON INDUSTRIES			Name		ZARON IN						Removal		ENTY-ONE H		TY MINS	
	dress	COLINALINA FOTATE			Address		0118411815	DT 4 TF					Contract No		0093933			
		(SHMI IN ESTATE AD KAIKTATTIPUDUR POST AVINASHI TIRUPL	IR		4/333/7 RAJ				POST AVINA	ASHI TIRLIPLIR			Contract Da		02.2023 1754770 / 05.0	11 2023		
		4 TAMIL NADU			AVINASHI6						预数质		LC No. & Da		1704170700.0	71.2020		
_															ration 08.01.	2023 21:15:3	2	
Sta	te te Code	Tamil Nadu 33			State State Cod	_	Tamil Na 33	adu					Supply Co	ndition 12.9	040			
		33AAAFZ8146Q1ZI			GSTIN/Unio			Z8146Q1Z	I				Gross Wt	42.				
		AVINASHI			LR No	•	CJD221	805035					T.C. No					
	me of State	Tamil Nadu			LR Date		08.01.20						T.C. Date					
	yers Code). No/Date	40006486 PO:63 / 04.01.2023			Truck No E-Way Bill I	No.	TN52M1315 211532137391					藤塚紀	Billing Typ		JSW Factory Invoice PPGL - OEM			
	No/Date	712719088 / 08.01.2023			E-Way Date		08.01.20				HALLOW A	MANAGEMENT MANAGEMENT	Troduct	111	OL - OLIVI			
	PAN No.	AAAFZ8146Q			Transporter					經濟統領								
$\overline{}$		ADV, PAYMENT IMMDTLY DUE NET KALMESHWAR WORKS	Doe	natch To	Transporter - AVINASHI	r Nam	e CJ DAR	CL LOGIST	ICS LIMITED		502252f10	0262ch0f0hf0	_ cfbec306639bf	122222006666	d1521offa1ch	h29fafa		
		on of Goods/Services (Material Code/Service	Batch /	No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-		Taxable Value		SGST		CESS in Rs	
Sr. No		Code)	Code	Bundles / Coils / Sheets	Code	00	0.000 111	1101111	rate res	Rs.	charge Rs.	Rs.	Rs.	Amt in Rs		Amt in Rs.	0200	
1	N - PPGL Coil	ls P1 SPM 150g/m2 0.470mm 1220mm TBLUE N JSW.	KC2ACA0396	1 - 1	72107000	MT	4.766	4.725	93,350.00	441,078.75			441,078.75			79,394.18		
2	N - PPGL Coil	ls P1 SPM 150g/m2 0.470mm 1220mm TBLUE N JSW.	KC2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33		
	ICRIMPLIGHT	IBLUE N JSW.																
					Total		9.592	9.500		886,825.00			886,825.00			159,628.51		
Tot	tal Tax Value ((in Words) Rs. ONE LAKH FIFTY NINE THOU	JSAND SIX HU	NDRED TV	/ENTY EIGH	T RUP	EES FIFTY	ONE PAIS	+ SE	1		•		Total GST (Rs.) :	159,628.51	1	
1		lue (In Words) Rs. TEN LAKH FORTY SIX THOU												,	,	,		
	_	to Reverse Charge NIL												Total Invo	ice (Rs.)	1,046,454.00)	
Not	te:													Fo	r JSW Steel	Coated Prod	ucts	
Ļ,	& O.E.																	
E. (x U.E.																	
											004			4				
Ker	marks								Р	Printed by 01011	884			1				

Freight Value @ 31464.00 added in the Basic value.

Shipment Number: 7908281 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory



Shipment Number: 7908281 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

	Steel Coated Products Ltd.			[U	NDE	R RULE 4	6 OF CG	ST RULES 2	017]							
	eller Details JSW Steel Coated Products Limited											Invoice No	22	KL2700	037520	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR					IT PAN NO. AACCM3988L						Invoice Det					
					IE CODE GSTIN 27AACCM3988L1ZU							Invoice Date 08.01.2023 Internal No 7105173233				
State Maharashtra					CIN U27100MH1985PLC037346							Gate Pass No 9180584250				
	ate Code 27			D		. (01		`				Shipment T	•			
	etails of Recipient			Details of Name		i gnee (S r ZARON INI						Date/Time o		01.2023 / 21:2		V MINIC
Name ZARON INDUSTRIES I Address					•	ZAKON INI	JUSTRIES					Removal TWENTY-ONE HRS & TWENTY Contract No 300093933			Y IVIIINS	
					ALAK	SHMI IN ES	STATE					Contract Da		02.2023		
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR								POST AVINA	SHI TIRUPUR	randerer arec	Services for	SO No & Da	SO No & Date 401754770 / 05		1.2023	
AVI	'INASHI 641654 TAMIL NADU			AVINASHI64	11654	TAMIL NAI	DU			呼 斯馬	1000 M	LC No. & Da				_
Sta	ate Tamil Nadu			State		Tamil Na	adu					Supply Co	•	ation 08.01.	2023 21:15:32	2
	ate Code 33			State Code	е	33	auu				100	Tare Wt.	12.9	940		
	STIN/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Uniq			Z8146Q1Z	l				Gross Wt	42.7			
	ace of Supply AVINASHI			LR No		CJD2218						T.C. No				
	me of State Tamil Nadu			LR Date		08.01.20						T.C. Date				
	yers Code 40006486 D. No/Date PO:63 / 04.01.2023			Truck No E-Way Bill N	Jo.	TN52M1315 211532137391					張後親	Billing Typ		V Factory Invo 3L - OEM	oice	
	O No/Date 712719088 / 08.01.2023			E-Way Date		08.01.20					CONTRACTOR OF THE CONTRACTOR O	Troduct	110	JL - OLIVI		
	PAN No. AAAFZ8146Q					e 20053225										
$\overline{}$	yment Terms ADV, PAYMENT IMMDTLY DUE NET				Name	e CJ DARO	CL LOGIST	ICS LIMITED								
	espatch From :- KALMESHWAR WORKS			AVINASHI	II-M	Cross 18/4	Net Wt	Data Da				cfbec306639bf			b28fafc IGST18.00 %	CESS in D
Sr. No	r. Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils /	HSN / SAC Code	UOIVI	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.	Amt in Rs.	CESS IN K
			Sheets							RS.			, and an ite	7 unit in ito	7 unit in rico.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	C2ACA0396	1 - 1	72107000	MT	4.766	4.725	93,350.00	441,078.75			441,078.75			79,394.18	
2		C2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	ICRMPLIGHTBLUE N JSW.															
				Total		9.592	9.500		886,825.00			886,825.00			159,628.51	
Tot	otal Tax Value (in Words) Rs. ONE LAKH FIFTY NINE THOUSA	AND SIX HUN	IDRED TW										Total GST (Rs.): 159,628.51			
1	otal Invoice Value (In Words) Rs. TEN LAKH FORTY SIX THOUS	AND FOUR H	HUNDRED	FIFTY FOUR	RUPE	EES							<u> </u>			
	nount Subject to Reverse Charge NIL												Total Invo		1,046,454.00	
Not	ite:												Fo	r JSW Steel	Coated Produ	ıcts
F	& O.E.															
F. 6	u V.L.															
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Rer	marks							P	rinted by 01011	884			}			
Freid	ight Value @ 31464.00 added in the Basic value.															



Shipment Number: 7908281 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

TAX INVOICE



TRIPLICATE FOR SUPPLIER

Authorised Signatory

		Steel Coated Products Ltd.			[U	INDE	R RULE 4	6 OF CGS	ST RULES 2	2017]							
Sel		JSW Steel Coated Products Limited											Invoice No	22	KL2700	037520	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR					IT PAN NO. AACCM3988L						Invaina Data						
					GSTIN	IE CODE GSTIN 27AACCM3988L1ZU							Invoice Date 08.01.2023 Internal No 7105173233				
State Maharashtra					CIN								Gate Pass N				
	te Code 27				<u> </u>								_ Shipment Tչ	•			
	tails of Rec	•			Details of Name		ignee (St Zaron ini)				Date/Time o		01.2023 / 21:2		V MINIO
					Address	•	ZAKON INI	JUSTRIES					Removal Contract No				Y IVIINS
					4/333/7 RAJ	JALAK	SHMI IN ES	TATE					Contract Da				
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR									POST AVINA	ASHI TIRUPUR	entrales ven	SACRIME ITS	SO No & Da				
IIVA	NASHI 64165	54 TAMIL NADU			AVINASHI6	41654	TAMIL NAI	U			火火火		LC No. & Da				
Stat	10	Tamil Nadu			State		Tamil Na	du					Supply Co		ration 08.01.	2023 21:15:32	
	te Code	33			State Cod	е	33	iuu			300		Tare Wt.		940		
		D 33AAAFZ8146Q1ZI			GSTIN/Uniq			Z8146Q1ZI					Gross Wt				
Plac	ce of Supply	AVINASHI			LR No		CJD2218	05035				要發表	T.C. No				
	ne of State	Tamil Nadu			LR Date		08.01.20						T.C. Date				
	ers Code	40006486			Truck No	NI -	TN52M1315 211532137391					建物部 -	Billing Typ		V Factory Invo	ice	
	. No/Date No/Date	PO:63 / 04.01.2023 712719088 / 08.01.2023			E-Way Bill I E-Way Date		08.01.20				30.50		Product	PPC	GL - OEM		
	AN No.	AAAFZ8146Q			Transporter												
Pay	ment Terms	ADV, PAYMENT IMMDTLY DUE NET			Transporter Name CJ DARCL LOGISTICS LIMITED												
		:- KALMESHWAR WORKS			- AVINASHI								cfbec306639bf				
Sr. No	Descripti	ion of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils /	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 - PPGL Co	oils P1 SPM 150g/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0396	Sheets 1 - 1	72107000	MT	4.766	4.725	93,350.00	441,078.75			441,078.75			79,394.18	
,	TCRMPLIGH	ITBLUE N JSW.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													· ·	
-					72107000	NAT	1 006	1 775	02 250 00	115 716 25		I	115 716 25			00 22/22	
1	TCRMPLIGH	oils P1 SPM 150g/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIGH	IS P1 SPM 150g/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 1509/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 1509/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0406	1 - 1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 1509/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 1509/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACA0406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 1509/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACAU406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 150g/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACAU406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 150g/m2 0.470mm 1220mm ITBLUE N JSW.	KC2ACAU406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 150g/m2 0.470mm 1220mm	KC2ACAU406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 150g/m2 0.470mm 1220mm	KC2ACAU406	1-1	72107000	MT	4.826	4.775	93,350.00	445,746.25			445,746.25			80,234.33	
	TCRMPLIĞH	IIS P1 SPM 150g/m2 0.470mm 1220mm	KC2ACA0406	1-1	72107000	MT	9.592	9.500	93,350.00	445,746.25 886.825.00			445,746.25 886,825.00			80,234.33 159,628.51	
Total					Total		9.592	9.500						Total CST //		159,628.51	
1	al Tax Value	(in Words) Rs. ONE LAKH FIFTY NINE THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						Total GST (I	Rs.) :		
Tota	al Tax Value al Invoice Va	(in Words) Rs. ONE LAKH FIFTY NINE THOU alue (In Words) Rs. TEN LAKH FORTY SIX THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						`	•	159,628.51 159,628.51	
Tota	al Tax Value al Invoice Va ount Subject	(in Words) Rs. ONE LAKH FIFTY NINE THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						Total Invo	ice (Rs.)	159,628.51	cts
Tota Am	al Tax Value al Invoice Va ount Subject	(in Words) Rs. ONE LAKH FIFTY NINE THOU alue (In Words) Rs. TEN LAKH FORTY SIX THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						Total Invo	ice (Rs.)	159,628.51 159,628.51 1,046,454.00	cts
Tota Am	al Tax Value al Invoice Va ount Subject	(in Words) Rs. ONE LAKH FIFTY NINE THOU alue (In Words) Rs. TEN LAKH FORTY SIX THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						Total Invo	ice (Rs.)	159,628.51 159,628.51 1,046,454.00	cts
Ame Note	al Tax Value al Invoice Va ount Subject	(in Words) Rs. ONE LAKH FIFTY NINE THOU alue (In Words) Rs. TEN LAKH FORTY SIX THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						Total Invo	ice (Rs.)	159,628.51 159,628.51 1,046,454.00	cts
Ame Note	al Tax Value al Invoice Va ount Subject e:	(in Words) Rs. ONE LAKH FIFTY NINE THOU alue (In Words) Rs. TEN LAKH FORTY SIX THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500						Total Invo	ice (Rs.)	159,628.51 159,628.51 1,046,454.00	cts
Note	al Tax Value al Invoice Va ount Subject e:	(in Words) Rs. ONE LAKH FIFTY NINE THOU alue (In Words) Rs. TEN LAKH FORTY SIX THOU	SAND SIX HUI	NDRED TW	Total VENTY EIGH	T RUP	9.592 EES FIFTY	9.500	E		884			Total Invo	ice (Rs.)	159,628.51 159,628.51 1,046,454.00	cts