

33

AVINASHI

40006486

Tamil Nadu

AAAFZ8146Q

PO 57 NFP / 12.12.2022

712629639 / 23.12.2022

GSTIN/Unique ID 33AAAFZ8146Q1ZI

## TAX INVOICE



ORIGINAL FOR RECIPIENT

FOURTEEN HRS & FORTY-SEVEN MINS

22KL2700035058

Jan State St	[ UND	ER RULE 46 OF CGST RULES 2017 ]		
Seller Details JSW Steel Coated Products Limited				Invoice No
Name KALMESHWAR WORKS	IT PAN NO.	AACCM3988L		
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE			Invoice Date
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	27AACCM3988L1ZU		Internal No
State Maharashtra	CIN	U27100MH1985PLC037346		Gate Pass No
State Code 27				Shipment Type
Details of Recipient	Details of Cor	Date/Time of		
Name ZARON INDUSTRIES	Name	ZARON INDUSTRIES		Removal
Address	Address			Contract No
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 RAJALA	KSHMI IN ESTATE		Contract Date
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	NH BY PASS RO	DAD KAIKTATTIPUDUR POST AVINASHI <u>TIR</u> I	UPUR	SO No & Date
AVINASHI 641654 TAMIL NADU	AVINASHI64165	54 TAMIL NADU		LC No. & Date
		りは報告 例との		Date &Time of
State Tamil Nadu	State	Tamil Nadu		<b>Supply Cond</b>

**State Code** 

LR No

LR Date

Truck No

E-Way Bill No

Transporter Code 20053225

E-Way Date

GSTIN/Unique ID

33

33AAAFZ8146Q1ZI

CJD221804849

23.12.2022

23.12.2022

MH40BG5167

241525140149

Date &Time of Preparation 23.12.2022 14:42:08 Supply Condition

23.12.2022

9180581069 ROAD

300089629

23.01.2023

7105118756

23.12.2022 / 14:47:08

401726267 / 14.12.2022

Tare Wt. 14.480 Gross Wt 46.970 T.C. No

T.C. Date **Billing Type** 

JSW Factory Invoice

PPGL - OEM **Product** 

Payment Terms 7 DAYS IFC Transporter Name CJ DARCL LOGISTICS LIMITED Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:56c28729695a7b8ffbc2fe63656cfd00b2c4228fa8963fac19d613c7a66000ae HSN / SAC | UoM | Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Basic Value Rs. SGST Batch / No of Net Wt Rate Rs. Sur-Add Freight Taxable Value **CGST** charge Code Bundles Coils / Code Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3A2L2149 72107000 MT 4.926 4.870 92,600,00 450.962.00 450.962.00 81,173.16 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3A2L2154 1 - 1 72107000 MT 3.891 3.835 92,600.00 355,121.00 355,121.00 63,921.78 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm MT KC2A2J1106 1 - 1 72107000 4.28 4.230 92,600.00 391,698.00 391,698.00 70,505.64 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm MT KC2A2L1682 1 - 1 72107000 4.816 4.765 92,000.00 438,380.00 438,380.00 78,908.40 CRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC2A2L1680 72107000 MT 92.000.00 437.920.00 1 - 1 4.811 4.760 437.920.00 78.825.60 TCRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC2A2L1677 MT 442,520.00 442,520.00 79,653.60 1 - 1 72107000 4.856 4.810 92,000.00 CRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. KC2A2L1678 72107000 MT 4.881 4.830 92,000.00 444,360.00 444,360.00 79,984.80 1 - 1 Total 32.462 32.100 2,960,961.00 532,972.98 2,960,961.00

Total Tax Value (in Words) Rs. FIVE LAKH THIRTY TWO THOUSAND NINE HUNDRED SEVENTY TWO RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH NINETY THREE THOUSAND NINE HUNDRED THIRTY FOUR RUPEES

Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 3.493.934.00

Total GST (Rs.):

For JSW Steel Coated Products

532.972.98

E. & O.E.

Note:

State Code

Place of Supply

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

Remarks Printed by 01014476

Freight Value @ 106315.20 added in the Basic value.

Shipment Number: 7839223 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



## **TAX INVOICE**



**DUPLICATE FOR TRANSPORTER** 

Steel Coated Products Ltd.			[ U	INDE	R RULE 4	6 OF CGS	ST RULES 2	<sub>2017]</sub>							
Seller Details JSW Steel Coated Products Limited											Invoice No	22	KL2700	035058	
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 Details of Recipient			IE CODE GSTIN 27AACCM3988L1ZU					Invoice Date Internal No Gate Pass N Shipment Ty Date/Time o	voice Date 23.12.2022 ternal No 7105118756 ate Pass No 9180581069 hipment Type ROAD						
Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUF AVINASHI 641654 TAMIL NADU	२		Name Address 4/333/7 RAJ NH BY PAS AVINASHI64	IALAK S ROA	AD KAIKTA	STATE TTIPUDUR		ASHI TIRUPUR			Removal Contract No Contract Da SO No & Da LC No. & Da Date & Tim	300 te 23.0 te 401 te /	089629 01.2023 726267 / 14.1	5 & FORTY-SE 2.2022 2022 14:42:08	
State			State State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date Transporter	No Code	CJD2218 23.12.20 <b>MH40BC</b> 2415251 23.12.20 2005322	<b>Z8146Q1ZI</b> 804849 922 <b>85167</b> 40149 922	ICS LIMITED			世界の方面の行	Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	ndition 14.4 46.9 <b>De</b> JSV	180		
Despatch From :- KALMESHWAR WORKS			- AVINASHI		1			1		1	e63656cfd00b2			1	<del></del>
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. 2 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. 3 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. 4 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. 5 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. 6 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. 7 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. 7 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2L2149 KC3A2L2154 KC2A2J1106 KC2A2L1682 KC2A2L1680 KC2A2L1677 KC2A2L1678	1-1 1-1 1-1 1-1 1-1 1-1	72107000 72107000 72107000 72107000 72107000 72107000 72107000	MT MT MT MT MT MT	4.926 3.891 4.281 4.816 4.811 4.856 4.881	4.870 3.835 4.230 4.765 4.760 4.810 4.830	92,600.00 92,600.00 92,600.00 92,000.00 92,000.00 92,000.00 92,000.00	450,962.00 355,121.00 391,698.00 438,380.00 437,920.00 442,520.00 444,360.00			450,962.00 355,121.00 391,698.00 438,380.00 437,920.00 442,520.00 444,360.00			81,173.16 63,921.78 70,505.64 78,908.40 78,825.60 79,653.60 79,984.80	
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY TWO THOUTOTAL Invoice Value (In Words) Rs. THIRTY FOUR LAKH NINETY Amount Subject to Reverse Charge NIL  Note:  E. & O.E.							T PAISE	2,960,961.00			2,960,961.00	Total GST (I	ce (Rs.)	532,972.98 532,972.98 3,493,934.00 Coated Produ	
Remarks							P	Printed by 01014	476						

Freight Value @ 106315.20 added in the Basic value. Shipment Number: 7839223 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



Tamil Nadu

AAAFZ8146Q

PO 57 NFP / 12.12.2022

712629639 / 23.12.2022

40006486

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

## TAX INVOICE



TRIPLICATE FOR SUPPLIER

FOURTEEN HRS & FORTY-SEVEN MINS

46.970

Steel Coated Products Ltd.	]	UNDER RULE 46 OF CGST RU	LES 2017 ]		
Seller Details JSW Steel Coated Products Li	nited			Invoice No	22KL2700035058
Name KALMESHWAR WORKS	IT PAN NO	D. AACCM3988L			
Address A-10/1, MIDC INDUSTRIAL AREA KATOL I	ROAD,KALMESHWAR NAGPUR IE CODE			Invoice Date	23.12.2022
KALMESHWAR MAHARASHTRA 441501 Ph:9171	8271401 FAX:917118271128 <b>GSTIN</b>	27AACCM3988L1ZU		Internal No	7105118756
State Maharashtra	CIN	U27100MH1985PLC037346	<b>;</b>	Gate Pass No	9180581069
State Code 27				Shipment Type	ROAD
Details of Recipient	Details o	f Consignee (Shipped To)		Date/Time of	23.12.2022 / 14:47:08
Name ZARON INDUSTRIES	Name	ZARON INDUSTRIES		Removal	FOURTEEN HRS & FORTY-SE
Address	Address			Contract No	300089629
4/333/7 RAJALAKSHMI IN ESTATE	4/333/7 RA	AJALAKSHMI IN ESTATE		Contract Date	23.01.2023
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINA	SHI TIRUPUR NH BY PA	SS ROAD KAIKTATTIPUDUR POST	AVINASHI TIRUPUR	SO No & Date	401726267 / 14.12.2022
AVINASHI 641654 TAMIL NADU	AVINASHI	641654 TAMIL NADU		LC No. & Date	/
				Date &Time of P	reparation 23.12.2022 14:42:08
State Tamil Nadu	State	Tamil Nadu		Supply Condition	n
State Code 33	State Co	<b>de</b> 33		Tare Wt.	14.480

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804849 LR Date 23.12.2022 Truck No MH40BG5167 E-Way Bill No 241525140149 E-Way Date 23.12.2022 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED

T.C. Date **Billing Type** JSW Factory Invoice

Gross Wt

T.C. No

Product PPGL - OEM

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:56c28729695a7b8ffbc2fe63656cfd00b2c4228fa8963fac19d613c7a66000ae HSN / SAC UoM Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Basic Value Rs. SGST Batch / No of Net Wt Rate Rs. Sur-Add Freight Taxable Value **CGST** Bundles / Coils / charge Code Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3A2L2149 72107000 MT 4.926 4.870 92,600,00 450.962.00 450.962.00 81,173.16 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC3A2L2154 1 - 1 72107000 MT 3.891 3.835 92,600.00 355,121.00 355,121.00 63,921.78 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2A2J1106 MT 1 - 1 72107000 4.28 4.230 92,600.00 391,698.00 391,698.00 70,505.64 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm MT 438,380.00 438,380.00 KC2A2L1682 1 - 1 72107000 4.816 4.765 92,000.00 78,908.40 CRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm KC2A2L1680 72107000 MT 92.000.00 437.920.00 78.825.60 1 - 1 4.811 4.760 437.920.00 TCRMPGRAPHITEGREY N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. KC2A2L1677 MT 92,000.00 442,520.00 442,520.00 79,653.60 1 - 1 72107000 4.856 4.810 N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW. KC2A2L1678 72107000 MT 4.881 4.830 92,000.00 444,360.00 444,360.00 79,984.80 1 - 1 Total 32.462 32.100 2,960,961.00 2,960,961.00 532,972.98 Total GST (Rs.): 532.972.98

Total Tax Value (in Words) Rs. FIVE LAKH THIRTY TWO THOUSAND NINE HUNDRED SEVENTY TWO RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH NINETY THREE THOUSAND NINE HUNDRED THIRTY FOUR RUPEES

Amount Subject to Reverse Charge. - NIL Note:

Total Invoice (Rs.) 3.493.934.00 For JSW Steel Coated Products

E. & O.E.

Remarks Printed by 01014476

Freight Value @ 106315.20 added in the Basic value.

Shipment Number: 7839223 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory**