

## **TAX INVOICE**



ORIGINAL FOR RECIPIENT

	Steel Coated Products Ltd.			[ U	INDE	R RULE 4	6 OF CG	ST RULES 2	2017] <b> </b>								
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS					IT PAN NO. AACCM3988L						Invoice No	oice No 22KL27000374					
1	Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR					IE CODE							Invoice Date 08.01.2023				
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128					GSTIN 27AACCM3988L1ZU							Internal No					
State Maharashtra							H1985PLC					Gate Pass N					
State Code 27					CIN U27100MH1985PLC037346								Shipment Type ROAD				
Details of Recipient					Cons	ignee (Sh	nipped To	o)					Date/Time of 08.01.2023 / 03:50:20				
Nam	•			Name		ZARON INI		,				Removal					
					Address									No 300093933			
4/333/7 RAJALAKSHMI IN ESTATE					4/333/7 RAJALAKSHMI IN ESTATE									Date 25.02.2023			
					S ROA	D KAIKTA	TTIPUDUR	POST AVINA	ASHI <u>TIRUPUR</u>			SO No & Da					
AVIN	NASHI 641654 TAMIL NADU			AVINASHI64	AVINASHI641654 TAMIL NADU									C No. & Date /			
									100		<b>创新的</b>	Date &Time of Preparation 08.01.2023 03:45:20					
State	e Tamil Nadu			State		Tamil Na	adu					Supply Condition					
State					State Code 33							<b>Tare Wt.</b> 14.700					
GST	IN/Unique ID 33AAAFZ8146Q1ZI			GSTIN/Uniq	GSTIN/Unique ID 33AAAFZ8146Q1ZI							Gross Wt 47.090					
Plac	e of Supply AVINASHI			LR No CJD221805022							医多种	T.C. No					
Nam	ne of State Tamil Nadu			LR Date	08.01.20	23				T.C. Date	T.C. Date						
				Truck No		MH40BG	34465					Billing Type JSW Factory Invoice			oice		
P.O.	<b>No/Date</b> PO:63 / 04.01.2023			E-Way Bill N	No	2015319	79618					Product	PPO	GL - OEM			
				E-Way Date	!	08.01.20	08.01.2023										
IT PAN No. AAAFZ8146Q			Transporter	Transporter Code 20053225													
Payı	ment Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter	Name	e CJ DAR	CL LOGIST	ICS LIMITED	1								
Des	patch From :- KALMESHWAR WORKS	Des	patch To:	- AVINASHI					IRN:c	40e0985f	9252668276	0b73ca9b60de	a4ec2b6d29	d3f4a358980	/95298bfb58		
Sr. No	Description of Goods/Services (Material Code/Service	Batch /	_ No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value	CGST	SGST	IGST18.00 %	CESS in Rs	
No	Code) `	Code	Bundles / Coils /	/ Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	. Amt in Rs.		
			Sheets							1101							
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0433	1 - 1	72107000	MT	4.361	4.305	93,350.00	401,871.75			401,871.75			72,336.92		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0417	1 - 1	72107000	МТ	4.508	4.455	93,350.00	415,874.25			415,874.25			74,857.37		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0413	1 - 1	72107000	MT	4.494	4.440	93,350.00	414,474.00			414,474.00			74,605.32		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0405	1 - 1	72107000	MT	4.690	4.640	93,350.00	433,144.00			433,144.00			77,965.92		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0445	1 - 1	72107000	MT	4.454	4.405	· ·	411,206.75			411,206.75			74,017.22		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0443	1 - 1	72107000	MT	4.352	4.300	93,350.00	401,405.00			401,405.00			72,252.90		
7	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0506	1 - 1	72107000	MT	5.476	5.420	91,650.00	496,743.00			496,743.00			89,413.74		
				Total		32.335	31.965		2,974,718.75			2,974,718.75			535,449.39		
Tati	Lary Value (in Words) Do FIVE LAKH THIRTY FIVE THO	ISAND FOUR	LILINDE C.	LOBITY NIN	F DI "	L TUD	TV NINE 5	AICE	<del></del>		<b>——</b>	ļ	Total CCT (	<b>↓</b>	F2E 440 22		
	al Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOU al Invoice Value (In Words) Rs. THIRTY FIVE LAKH TEN THO												Total GST (	KS.):	535,449.39		
Amo	ount Subject to Reverse Charge NIL												Total Invo	ice (Rs.)	3,510,167.75	5	
Note:													For JSW Steel Coated Products				
														0.001		<del></del>	
L																	
E. &	O.E.																

Remarks Printed by 01011884

Freight Value @ 105868.08 added in the Basic value.

Shipment Number: 7908267 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



Maharashtra

4/333/7 RAJALAKSHMI IN ESTATE

AVINASHI 641654 TAMIL NADU

Name

State

Name

State

State Code

Place of Supply

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

Address

State Code 27 **Details of Recipient** 

Seller Details JSW Steel Coated Products Limited

ZARON INDUSTRIES

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR

KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128

KALMESHWAR WORKS

Tamil Nadu

AVINASHI

Tamil Nadu

AAAFZ8146Q

PO:63 / 04.01.2023

Payment Terms ADV, PAYMENT IMMDTLY DUE NET

712715831 / 08.01.2023

40006486

33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

## **TAX INVOICE**

AACCM3988L

Details of Consignee (Shipped To)

4/333/7 RAJALAKSHMI IN ESTATE

AVINASHI641654 TAMIL NADU

27AACCM3988L1ZU

**ZARON INDUSTRIES** 

U27100MH1985PLC037346

I UNDER RULE 46 OF CGST RULES 2017



**DUPLICATE FOR TRANSPORTER** 

Invoice No	22KL2700037414								
Invoice Date	08.01.2023								
Internal No	7105171325								
Gate Pass No	9180584039								
Shipment Type	ROAD								
Date/Time of	08.01.2023 / 03:50:20								
Removal	THREE HRS & FIFTY MINS								
Contract No	300093933								
Contract Date	25.02.2023								
SO No & Date	401754770 / 05.01.2023								
LC No. & Date	/								

**Date &Time of Preparation** 08.01.2023 03:45:20

**Supply Condition** Tare Wt. 14.700

Gross Wt 47.090 T.C. No

T.C. Date Billing Type

2,974,718.75

JSW Factory Invoice Product PPGL - OEM

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUF

2,974,718.75

State Tamil Nadu **State Code** 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI

IT PAN NO.

IE CODE

**GSTIN** 

Name

**Address** 

CIN

LR No CJD221805022 LR Date 08.01.2023 Truck No MH40BG4465 E-Way Bill No 201531979618 E-Way Date 08.01.2023 Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:c40e0985f69252668276b0b73ca9b60dea4ec2b6d29d3f4a35898095298bfb58 HSN / SAC UoM Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Batch / Code Basic Value Rs. Add Freight Taxable Value SGST No of Net Wt Rate Rs. Sur-**CGST** Bundles / Coils / charge Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0433 72107000 MT 4.361 4.305 93.350.00 401.871.75 401.871.75 72.336.92 TCRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0417 1 - 1 72107000 MT 4.508 4.455 93,350.00 415,874.25 415,874.25 74,857.37 CRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW. MT KC2ACA0413 1 - 1 72107000 4.494 4.440 93,350.00 414,474.00 414,474.00 74,605.32 N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm MT KC2ACA0405 1 - 1 72107000 4.690 4.640 93,350.00 433,144.00 433,144.00 77,965.92 CRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0445 72107000 MT 4.454 93.350.00 1 - 1 4.405 411.206.75 411.206.75 74.017.22 TCRMPOFFWHITE N JSW N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm KC2ACA0443 MT 401,405.00 401,405.00 72,252.90 1 - 1 72107000 4.352 4.300 93,350.00 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW. KC2ACA0506 72107000 MT 5.476 5.420 91,650.00 496,743.00 496,743.00 89,413.74 1 - 1

32.335

31.965

Total Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED FORTY NINE RUPEES THIRTY NINE PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH TEN THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.) 3,510,167.75

Total GST (Rs.):

For JSW Steel Coated Products

535,449.39

535,449.39

E. & O.E.

Note:

Remarks Printed by 01011884

Total

Freight Value @ 105868.08 added in the Basic value.

Shipment Number: 7908267 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory** 



## **TAX INVOICE**



TRIPLICATE FOR SUPPLIER

				ĮU	INDE	R RULE 4	6 OF CGS	ST RULES 2	2017]								
Seller Details JSW Steel Coated Products Limited												Invoice No	22	22KL2700037414			
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 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 PO:63 / 04.01.2023 D.O No/Date 712715831 / 08.01.2023				Details of Name Address 4/333/7 RAJ NH BY PAS: AVINASHI64 State Code GSTIN/Uniq LR No LR Date Truck No	GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346  Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address  1/333/7 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 CJD221805022 LR Date 08.01.2023  Fruck No MH40BG4465 E-Way Bill No 201531979618 E-Way Date 08.01.2023							Invoice Date Internal No Gate Pass N Shipment Ty Date/Time o Removal Contract No Contract Da SO No & Da LC No. & Da Date & Tim Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	e 08.01.2023 7105171325 No 9180584039 type ROAD of 08.01.2023 / 03:50:20 THREE HRS & FIFTY MINS 0 300093933 ate 25.02.2023 ate 401754770 / 05.01.2023 ate / ne of Preparation 08.01.2023 03:45:20 ondition 14.700 47.090				
	AN No. AAAFZ8146Q nent Terms ADV, PAYMENT IMMDTLY DUE NET							ICS LIMITED		SAME TANK BER	SERVING STEEL						
$\overline{}$	patch From :- KALMESHWAR WORKS	Des	patch To :-	- AVINASHI	Hair	0 00 07 11 (0	<u> </u>	IOO EIIVIITED	IRN:c	:40e0985f	69252668276k	 00b73ca9b60de	ea4ec2b6d29	d3f4a358980	95298bfb58		
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 % C Amt in Rs.	CESS in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0433	1 - 1	72107000	MT	4.361	4.305	93,350.00	401,871.75			401,871.75			72,336.92		
2	TCRMPLIGHTBLUE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACA0417	1 - 1	72107000	MT	4.508	4.455	93,350.00	415,874.25			415,874.25			74,857.37		
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5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACA0445	1 - 1	72107000	MT	4.454	4.405	93,350.00	411,206.75			411,206.75			74,017.22		
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				Total		32.335	31.965		2,974,718.75			2,974,718.75			535,449.39		
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOUSAND FOUR HUNDRED Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH TEN THOUSAND ONE HUNDRED Amount Subject to Reverse Charge NIL  Note:													Total GST (Rs.): 535,449.39  Total Invoice (Rs.) 3,510,167.75  For JSW Steel Coated Products				
E. &	O.E.																

Printed by 01011884

Remarks

Freight Value @ 105868.08 added in the Basic value.

Shipment Number: 7908267 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

**Authorised Signatory**