

TAX INVOICE



ORIGINAL FOR RECIPIENT

	SW:	Steel Coated Products Ltd.				[U	INDE	R RULE 4	6 OF CGS	ST RULES 2	2017] 									
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS						IT PAN NO. AACCM3988L						Invoice No	roice No 22KL27000405							
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR					IE CODE	IE CODE							Invoice Date		27.01.2023					
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						GSTIN			13988L1ZU					Internal No		05236272				
State Maharashtra						CIN	CIN U27100MH1985PLC037346								ass No 9180588447					
State Code 27						1								_ Shipment T	*1					
Details of Recipient						Details of								Date/Time o		01.2023 / 14:				
						Name Address		ZARON INI	DUSTRIES					Removal	FOURTEEN HRS & FIFTY-EIGHT MINS					
	ress	COLIMI IN ECTATE						CLIMILINI E	TATE					Contract No						
		(SHMI IN ESTATE AD KAIKTATTIPUDUR POST AVIN	JACHI TIDI IDI I	D		4/333/7 RAJ				POST AVIN	A CLU TIDI IDI ID			Contract Da						
		4 TAMIL NADU	NASHI TIKUFU	K		AVINASHI64				POST AVIIV				SO No & Da						
^\"	NASI II 04 103	4 TAIVILE NADO				AVIIVASI IIO	+1054	I AIVIIL INAI	50		70 P. C.	CONT.		I		ration 27.01	2022 14:52:2	1		
Stat	-ρ	Tamil Nadu				State		Tamil Na	adu					Supply Co	me of Preparation 27.01.2023 14:53:21					
	e Code	33				State Code	е	33	auu			新鲜新		Tare Wt.		230				
		33AAAFZ8146Q1ZI				GSTIN/Uniq			Z8146Q1Z	I				Gross Wt		860				
		AVINASHI				LR No		CJD2218						T.C. No						
	ne of State	Tamil Nadu				LR Date		27.01.20					387.15	T.C. Date						
	ers Code	40006486				Truck No		MH40CE						Billing Typ	oe JSV	N Factory Inv	oice			
	. No/Date	ZARJSW GP 32 / 09.12.2022				E-Way Bill N	No							Product						
D.O No/Date 712839820 / 27.01.2023						E-Way Date	!					2316								
IT PAN No. AAAFZ8146Q						Transporter	Transporter Code 20053225													
							Transporter Name CJ DARCL LOGISTICS LIMITED													
Des	patch From :	- KALMESHWAR WORKS		Des	patch To:	AVINASHI IRN:e6fa67bf73f38bc4b7aed7c0bf5l									bb12c23c0c0de0983e664893e40a5a87901e5					
Sr. No	Description	on of Goods/Services (Material C Code)	Code/Service	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		CESS in Rs		
1	N - HRGI COI	L BIS 277_2018 GP STL 120g/m2 2.5	500mm 345mm		Sheets 1 - 1	72123090	MT	3.455	3.420	66,450.00	227,259.00			227,259.00			40,906.62	,		
Ι΄				KWHACA0795	i .	12.2000	''''	0.100	020	00,100.00	227,200.00			22.,200.00			10,000.02	1		
						Total		3.455	3.420		227,259.00			227,259.00			40,906.62	,		
<u> </u>	ļ				<u> </u>		<u> </u>						ļ			<u> </u>	<u> </u>	1		
Total Tax Value (in Words) Rs. FORTY THOUSAND NINE HUNDRED SIX RUPEES SIXT Total Invoice Value (In Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND ONE HUNDRED																Total GST (Rs.): 40,906.62				
		,	XTY EIGHT TH	OUSAND ONE	HUNDRE	D SIXTY SIX	RUPE	ES							l					
Amount Subject to Reverse Charge NIL														Total Invoice (Rs.) 268,166.00						
Note	e:														Fo	r JSW Steel	Coated Prod	ucts		
E. &	O.E.																			
_															+					
Ren	Remarks									F	Printed by 01011	884			1					

Shipment Number : 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Freight Value @ 11327.04 added in the Basic value.

Authorised Signatory



CAM Comments:

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

			ĮU	INDF	RULE 4	6 OF CGS	ST RULES 2	2017] I IIII							
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS	IT DAN NO		A A COM 100	1001					Invoice No	22	2KL2700	040547			
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMES KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX: State Maharashtra State Code 27	GSTIN 27AACCM3988L1ZU Ir CIN U27100MH1985PLC037346 G								Invoice Date Internal No Gate Pass N Shipment T	71 0 918	27.01.2023 7105236272 9180588447 ROAD				
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 32 / 09.12.2022	Name Address 4/333/7 RAJ NH BY PAS: AVINASHI64 State State Code GSTIN/Uniq LR No LR Date Truck No	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 CJD221805383 LR Date 27.01.2023 Truck No MH40CD2041								Date/Time of 27.01.2023 / 14:58:21					
D.O No/Date	E-Way Date Transporter										Product GI - OEM				
Despatch From :- KALMESHWAR WORKS	AVINASHI IRN:e6fa67bf73f38bc4b7a6								7c0bf5bb12c2						
Sr. 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
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm. K	WHACA0795	1-1	72123090	MT	3.455	3.420	66,450.00	227,259.00			227,259.00			40,906.62	
			Total		3.455	3.420		227,259.00			227,259.00			40,906.62	
Total Tax Value (in Words) Rs. FORTY THOUSAND NINE HUNDRED SIX RUPEES SIXT Total Invoice Value (In Words) Rs. TWO LAKH SIXTY EIGHT THOUSAND ONE HUNDRED Amount Subject to Reverse Charge NIL					ļ					ļ		Total GST (40,906.62	ļ
Note: E. & O.E. Remarks Freight Value @ 11327.04 added in the Basic value.	Printed by 01011884										or JSW Steel	Coated Produ	ucts		



Freight Value @ 11327.04 added in the Basic value.

CAM Comments:

Shipment Number: 8013594 INCOTERM- FOR FREE ON ROAD / RAIL

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



TRIPLICATE FOR SUPPLIER

Authorised Signatory

Nar Add K Sta	dress A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALME (ALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX	IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346								Invoice No Invoice Date Internal No Gate Pass N Shipment Ty	27. 710 lo 918	22KL2700040547 27.01.2023 7105236272 9180588447 ROAD				
Nan Add 4/33 NH	tails of Recipient me ZARON INDUSTRIES dress 33/7 RAJALAKSHMI IN ESTATE BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR INASHI 641654 TAMIL NADU	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								Date/Time o Removal Contract No Contract Da SO No & Da LC No. & Da	FOU 300 te 30.0 te 401 ate /	27.01.2023 / 14:58:21 FOURTEEN HRS & FIFTY-EIGHT MINS 300089794 30.03.2023 401725376 / 13.12.2022 /				
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 32 / 09.12.2022 D.O No/Date 712839820 / 27.01.2023 IT PAN No. AAAFZ8146Q					State Tamil Nadu								ss Wt 56.860 No Date ing Type JSW Factory Invoice			
	spatch From :- KALMESHWAR WORKS	- AVINASHI			1	<u> </u>				7c0bf5bb12c2	1					
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.		CESS in Rs.
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACA0795	1 - 1	72123090	MT	3.455	3.420	66,450.00	227,259.00			227,259.00			40,906.62	
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Note:									Drintod by 04044	004					Coated Produ	icts
Ren	marks					P	Printed by 01011	884			1					