

4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARJSW GP 32 / 09.12.2022

712610232 / 19.12.2022

Address

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

## **TAX INVOICE**

AACCM3988L

27AACCM3988L1ZU

[ UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited IT PAN NO. Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra CIN State Code 27 **Details of Recipient** Name ZARON INDUSTRIES

**Details of Consignee (Shipped To)** Name **ZARON INDUSTRIES Address** 

4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPI

U27100MH1985PLC037346

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804778 LR Date 20.12.2022 Truck No MH40CD2041 E-Way Bill No 201523417944 E-Way Date 20.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

22KL2700034574 Invoice No

Invoice Date 20.12.2022 7105107579 Internal No Gate Pass No 9180580314 ROAD Shipment Type

Date/Time of 20.12.2022 / 01:26:26

Removal ONE HRS & TWENTY-SIX MINS

Contract No 300089794 **Contract Date** 15.01.2023

SO No & Date 401725376 / 13.12.2022 LC No. & Date

Date &Time of Preparation 20.12.2022 01:21:26 **Supply Condition** 

Tare Wt. 15.280

Gross Wt 57.500 T.C. No

T.C. Date

**Billing Type** JSW Factory Invoice

Product GI - OEM

| Desp      | atch From :- KALMESHWAR WORKS  | Despatch To :- AVINASHI  |   |                      |          |                |        |                        | IRN:f                    | 1192fc46e             | df71dfff75022d24b9b786ee89f4ee |                          |                   |                    |                           |             |
|-----------|--|--------------------------|---|----------------------|----------|----------------|--------|------------------------|--------------------------|-----------------------|--------------------------------|--------------------------|-------------------|--------------------|---------------------------|-------------|
| Sr.<br>No | Description of Goods/Services (Material Code/Service Code)   | Batch /<br>Code          | No of<br>Bundles /<br>Coils /<br>Sheets | HSN / SAC<br>Code    | UoM      | Gross Wt       | Net Wt | Rate Rs.               | Basic Value<br>Rs.       | Sur-<br>charge<br>Rs. | Add Freight<br>Rs.             | Taxable Value<br>Rs.     | CGST<br>Amt in Rs | SGST<br>Amt in Rs. | IGST18.00 %<br>Amt in Rs. | CESS in Rs. |
| 1 2       | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.<br>N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KYHA2L5379<br>KYHA2L5382 | 1 - 1                                   | 72123090<br>72123090 | MT<br>MT | 3.215<br>3.315 |        | 66,450.00<br>66,450.00 | 211,709.70<br>218,088.90 |                       |                                | 211,709.70<br>218,088.90 |                   |                    | 38,107.75<br>39,256.00    |             |
|           |  |                          |   | Total                |          | 6.530          | 6.468  |                        | 429,798.60               |                       |                                | 429,798.60               |                   |                    | 77,363.75                 |             |
| Tota      | Total Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND THREE HUNDRED SIXTY THREE RUPEES SEVENTY FIVE PAISE    |                          |   |                      |          |                |        |                        |                          |                       |                                |                          | Total GST (F      | Rs.) :             | 77,363.75                 |             |

Total Invoice Value (In Words) Rs. FIVE LAKH SEVEN THOUSAND ONE HUNDRED SIXTY TWO RUPEES SIXTY PAISE

Amount Subject to Reverse Charge. - NIL

Terms & Conditions: - I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filling of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

.Goods under this Invoices are supplied on your Account and Risk.

1. Goods under his invoices are supplied on your Account and risks.
The amount of this invoice should be paid on the due date,else interest @18% per annum and applicable GST will be charged from the date of invoice till the actual payment.

3. All payments should be made by RTGS/NEFT/A/C, payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

4. All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Remarks Printed by 01014476

Freight Value @ 21422.01 added in the Basic value.

Shipment Number: 7822656 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

Total Invoice (Rs.)

507,162.60

For JSW Steel Coated Products



AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARJSW GP 32 / 09.12.2022

712610232 / 19.12.2022

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



**DUPLICATE FOR TRANSPORTER** 

Seller Details JSW Steel Coated Products Limited IT PAN NO. AACCM3988I Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Maharashtra CIN U27100MH1985PLC037346 State Code 27 **Details of Recipient** Details of Consignee (Shipped To) ZARON INDUSTRIES Name **ZARON INDUSTRIES** Name **Address** Address 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUF

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804778 LR Date 20.12.2022 Truck No MH40CD2041

E-Wav Bill No 201523417944 E-Way Date 20.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700034574

Invoice Date 20.12.2022 7105107579 Internal No Gate Pass No 9180580314 ROAD Shipment Type

Date/Time of 20.12.2022 / 01:26:26

ONE HRS & TWENTY-SIX MINS Removal

Contract No 300089794 **Contract Date** 15.01.2023

SO No & Date 401725376 / 13.12.2022 LC No. & Date

Date &Time of Preparation 20.12.2022 01:21:26 **Supply Condition** 

Tare Wt. 15.280 57.500

Gross Wt T.C. No T.C. Date

Billing Type JSW Factory Invoice

**Product** GI - OEM

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:f1192fc46e28dcbfbd66f6e78367179d1edf71dfff75022d24b9b786ee89f4ee HSN / SAC | UoM | Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) SGST Batch / No of Net Wt Rate Rs. **Basic Value** Sur-Add Freight Taxable Value **CGST** charge Rs. Code Bundles Coils / Code Řs. Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets KYHA2L5379 N - HRGI COIL BIS 277\_2018 GP STL 120g/m2 2mm 345mm. 72123090 MT 3.215 3.186 66.450.00 211,709,70 211,709,70 38.107.75 KYHA2L5382 1 - 1 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 345mm. 72123090 MT 3.315 3.282 66,450.00 218,088.90 218,088.90 39,256.00 Total 6.530 429.798.60 429,798.60 6.468 77,363.75 Total Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND THREE HUNDRED SIXTY THREE RUPEES SEVENTY FIVE PAISE Total GST (Rs.): 77.363.75

Total Invoice Value (In Words) Rs. FIVE LAKH SEVEN THOUSAND ONE HUNDRED SIXTY TWO RUPEES SIXTY PAISE

Amount Subject to Reverse Charge. - NIL

Ferms & Conditions: - I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invious eight and by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax, if any, payable on the sale has been paid or shall be paid on the due dates.

Goods under this Invoices are supplied on your Account and Risk.

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All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/irevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.

All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as

ipplicable. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai

Remarks Printed by 01014476

Freight Value @ 21422.01 added in the Basic value

Shipment Number: 7822656 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Coated Products

507,162.60

Total Invoice (Rs.)



4/333/7 RAJALAKSHMI IN ESTATE

GSTIN/Unique ID 33AAAFZ8146Q1ZI

AVINASHI 641654 TAMIL NADU

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

ZARON INDUSTRIES

Tamil Nadu

Tamil Nadu

AAAFZ8146Q

40006486

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

ZARJSW GP 32 / 09.12.2022

712610232 / 19.12.2022

Name

State

State Code

Name of State

**Buvers Code** 

P.O. No/Date

D.O No/Date

IT PAN No.

Address

## **TAX INVOICE**

AACCM3988L

27AACCM3988L1ZU

U27100MH1985PLC037346

[ UNDER RULE 46 OF CGST RULES 2017



TRIPLICATE FOR SUPPLIER

Seller Details JSW Steel Coated Products Limited IT PAN NO. Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra CIN State Code 27 **Details of Recipient** 

**Details of Consignee (Shipped To)** Name **ZARON INDUSTRIES Address** 

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPI

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804778 LR Date 20.12.2022

Truck No MH40CD2041 E-Way Bill No 201523417944 E-Way Date 20.12.2022 Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

22KL2700034574 Invoice No

Invoice Date 20.12.2022 7105107579 Internal No Gate Pass No 9180580314 ROAD Shipment Type

Date/Time of 20.12.2022 / 01:26:26

Removal ONE HRS & TWENTY-SIX MINS Contract No 300089794

**Contract Date** 15.01.2023

SO No & Date 401725376 / 13.12.2022 LC No. & Date

Date &Time of Preparation 20.12.2022 01:21:26 **Supply Condition** 

Tare Wt. 15.280 Gross Wt 57.500

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

| Desp      | patch From :- KALMESHWAR WORKS   | Despatch To :- AVINASHI  |   |                      |       |                |           |                        | IRN:f              | 1192fc46e             | df71dfff75022d24b9b786ee89f4ee |                          |                   |                    |                        |             |
|-----------|--|--------------------------|---|----------------------|-------|----------------|-----------|------------------------|--------------------|-----------------------|--------------------------------|--------------------------|-------------------|--------------------|------------------------|-------------|
| Sr.<br>No | Description of Goods/Services (Material Code/Service Code)   | Batch /<br>Code          | No of<br>Bundles /<br>Coils /<br>Sheets | HSN / SAC<br>Code    | UoM   | Gross Wt       | Net Wt    | Rate Rs.               | Basic Value<br>Rs. | Sur-<br>charge<br>Rs. | Add Freight<br>Rs.             | Taxable Value<br>Rs.     | CGST<br>Amt in Rs | SGST<br>Amt in Rs. |                        | CESS in Rs. |
|           | N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.<br>N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm. | KYHA2L5379<br>KYHA2L5382 | 1-1                                     | 72123090<br>72123090 |       | 3.215<br>3.315 |           | 66,450.00<br>66,450.00 |                    |                       |                                | 211,709.70<br>218,088.90 |                   |                    | 38,107.75<br>39,256.00 |             |
| -         | T. V. L. (I. W. L.) D. OFVENTY OF VEN THOUGHNE   | TUDEE IIIN               | ļ                                       | Total                |       | 6.530          |           |                        | 429,798.60         |                       |                                | 429,798.60               |                   |                    | 77,363.75              |             |
| I ota     | I Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND  | I HKEE HUNL              | JKED SIX I                              | Y IHKEE RU           | IPEES | SEVENIY        | FIVE PAIS | )E                     |                    |                       |                                |                          | Total GST (F      | (S.) :             | 77,363.75              |             |

Total Invoice Value (In Words) Rs. FIVE LAKH SEVEN THOUSAND ONE HUNDRED SIXTY TWO RUPEES SIXTY PAISE

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