| ISW | Steel Coated Products Ltd. |
|-----|----------------------------|

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limited

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

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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date PO NO :71 / 07.02.2023 D.O No/Date 713015808 / 24.02.2023

IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No CJD221805948
LR Date 24.02.2023
Truck No TN52L9902
E-Way Bill No 261553906283
E-Way Date 24.02.2023
Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No 22KL2700044609

Invoice Date 24.02.2023 Internal No 7105328308 Gate Pass No 9180594437

Shipment Type ROAD

Date/Time of 24.02.2023 / 18:34:52

Removal EIGHTEEN HRS & THIRTY-FOUR MINS

 Contract No
 300101383

 Contract Date
 25.03.2023

SO No & Date 401801574 / 09.02.2023

LC No. & Date /

Date &Time of Preparation 24.02.2023 18:29:52

Supply Condition

 Tare Wt.
 13.250

 Gross Wt
 43.640

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product PPGL - OEM

| | nent Terms 3 DAYS IFC | | | | Name | CJDARC | L LUGIS I | ICS LIMITED | | | | | | | | |
|---|---|------------|--------------------------------|-------------------|------|----------|-----------|-------------|--------------------|-----------------------|--------------------|----------------------|-------------------|--------------------|---------------------------|-----------|
| <u>Despatch From :- KALMESHWAR WORKS</u> <u>Despatch To :- AVINASHI</u> <u>IRN:d35c7a53905ac30becb18cb7d8633a7de0f10c79e0b63387fc1718f029cf692a</u> | | | | | | | | | | | | | | | | |
| Sr. No | Description of Goods/Services (Material Code/Service Code) | | 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 R |
| 1 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC3ACB1388 | 1 - 1 | 72107000 | MT | 4.636 | 4.580 | 99,100.00 | 453,878.00 | | | 453,878.00 | | | 81,698.04 | |
| 2 | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW. | KC3ACB1389 | 1 - 1 | 72107000 | MT | 4.676 | 4.620 | 99,100.00 | 457,842.00 | | | 457,842.00 | | | 82,411.56 | |
| 3 | N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW. | KC3ACA1006 | 1 - 1 | 72107000 | MT | 4.066 | 4.015 | 98,500.00 | 395,477.50 | | | 395,477.50 | | | 71,185.95 | |
| | N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW. | KC3ACB2334 | 1 - 1 | 72107000 | MT | 4.231 | 4.175 | 98,500.00 | 411,237.50 | | | 411,237.50 | | | 74,022.75 | |
| | | | | | | | | | | | | | | | | |
| | | | | T = 1 = 1 | | 47.000 | 17.000 | | | | | 4.740.407.00 | | | | |
| | | | | Total | | 17.609 | 17.390 | | 1,718,435.00 | | | 1,718,435.00 | | | 309,318.30 | |
| Total Tax Value (in Words) Rs. THREE LAKH NINE THOUSAND THREE HUNDRED EIGHTEEN RUPEES THIRTY PAISE | | | | | | | | | | | | | Total GST (F | ₹s.) : | 309,318.30 | |

Total Tax Value (in Words) Rs. THREE LAKH NINE THOUSAND THREE HUNDRED EIGHTEEN RUPEES THIRTY PAISE Total Invoice Value (in Words) Rs. TWENTY LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE RUPEES Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value @ 57595.68 added in the Basic value.

Shipment Number: 8159669 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

2.027.753.00