

TAX INVOICE



ORIGINAL FOR RECIPIENT

	Steel Co	vateu Flouucis Liu.			[L	INDE	R RULE 4	6 OF CG	ST RULES 2	2017] I IIII				11 1 111					
Seller Details JSW Steel Coated Products Limited														22	22KL2700035699				
	Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IT PAN NO. AACCM3988L IE CODE								Invoice Date 28.12.2022				
	KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						27AACCN	13988L1ZL	J				Internal No		05134717				
Sta	State Maharashtra						U27100M	H1985PLC	037346				Gate Pass N	lo 918	80581808				
	State Code 27												Shipment Type ROAD						
	tails of Recipient	NA INDUSTRIES			Details of)				Date/Time of		12.2022 / 00:3				
Nan	ne ZARC dress	ON INDUSTRIES			Name Address		PGR INDU	STRIES					Removal ZERO HRS & THIRTY-FOUR MINS						
	aress 33/7 RAJALAKSHMI I	N ESTATE			96/1 SATHY	΄ ΜΔΙΝ	I ROAD						Contract No		092104 01.2023				
		KTATTIPUDUR POST AVINASHI TIRUPU	IR.		VISHWASH			NAMPATT	1				SO No & Da		735302 / 26.1	2 2022			
	NASHI 641654 TAMI				COIMBATO					具製紙数			LC No. & Da		. 00002 / 2011				
															ration 28.12.	.2022 00:29:59	9		
Stat		Nadu			State		Tamil Na	adu					Supply Co						
	te Code 33	.==			State Cod		33		_				Tare Wt.		390				
	TIN/Unique ID 33AA				GSTIN/Unic	lue ID		7464R1ZF	•	11574			Gross Wt	57.	070				
	ce of Supply AVIN. ne of State Tamil				LR No		NGP36P 28.12.20						T.C. No T.C. Date						
	ers Code 4000				Truck No		MH40CE						Billing Type JSW Factory Invoice						
		ZARJSW GP 34 / 17.12.2022			E-Way Bill I	No	2715270						Product GI - OEM						
D.O		55690 / 27.12.2022			E-Way Date 28.12.2022								5. <u>0</u> 2						
		Z8146Q			Transporte						349	PERMIT							
$\overline{}$	•					Transporter Name CJ DARCL LOGISTICS LIMITED													
						RE	T	T	T	1		1	6991acc878be	1	1	1	1		
Sr. No	Description of 0	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 R		
				Coils / Sheets							Rs.			AIIILIII NS	Ailit III NS.	Allit III NS.			
1	N - HRGI COIL BIS 2	77_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1955	1	72104900	MT	9.670	9.625	61,888.00	595,672.00			595,672.00			107,220.96			
																 			
					Total		9.670	9.625		595,672.00			595,672.00			107,220.96			
Total Tax Value (in Words) Rs. ONE LAKH SEVEN THOUSAND TWO HUNDRED TWE														Total GST (Rs.): 107,220.96					
1	•	Words) Rs. SEVEN LAKH TWO THOUSA	ND EIGHT HU	NDRED NI	NETY THREE	RUP	EES												
	Amount Subject to Reverse Charge NIL													Total Invoice (Rs.) 702,893.00					
Not	e:													Fo	r JSW Steel	Coated Produ	ucts		
L																			
E. 8	& O.E.		1																
Ren	narks		•						P	rinted by 01011	1884			1					

Shipment Number: 7861640 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory



Shipment Number: 7861640 INCOTERM- EXW EX - WORKS NA

CAM Comments:

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Authorised Signatory

		s	eel Coated Products Ltd.				[U	NDE	R RULE 4	6 OF CG	ST RULES 2	_{2017]}								
Seller Details JSW Steel Coated Products Limited														Invoice No 22KL2700035699						
Name KALMESHWAR WORKS Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR						IT PAN NO.	IT PAN NO. AACCM3988L								Invoice Date 28.12.2022					
	KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128						GSTIN		27AACCN	13988L1ZU	ı				Internal No 7105134717					
	State Maharashtra						CIN		U27100M	H1985PLC	037346				1	Gate Pass No 9180581808				
	State Code 27						Details of	Cons	ianoo (Sk	inned Te	<u>,,</u>				Shipment Type					
	Details of Recipient Name ZARON INDUSTRIES						Name		PGR INDU		")				Date/Time o		RO HRS & TH		MINS	
	dress						Address								I	Contract No 300092104				
			SHMI IN ESTATE		_		96/1 SATHY								Contract Da		01.2023			
			D KAIKTATTIPUDUR PO TAMIL NADU	ST AVINASHI TIRUPUI	R		VISHWASHI COIMBATOI				I		2000 Miles		SO No & Da		735302 / 26.1	12.2022		
1,,,,		1041004	TANNE WADO				CONVIDENTION	110-11	000 1741111	. 14/100						ie of Prepar	ration 28.12.	.2022 00:29:5	9	
Sta	ate		Tamil Nadu				State		Tamil Na	adu					Supply Co					
	te Cod		33				State Code		33	74640475					Tare Wt.	15.3				
		•	33AAAFZ8146Q1ZI AVINASHI				GSTIN/Uniq LR No	ue ID	NGP36P	7464R1ZF 00278	'				Gross Wt T.C. No	57.0	070			
	me of S		Tamil Nadu				LR Date		28.12.20						T.C. Date					
	yers C		40006486				Truck No		MH40CE						Billing Type JSW Factory Invoice					
	D. No/D		NFP-ZARJSW GP 34 / 17 712655690 / 27.12.2022	7.12.2022			E-Way Bill N E-Way Date		2715270 28.12.20						Product GI - OEM					
	PAN No		AAAFZ8146Q				Transporter													
						Transporter Name CJ DARCL LOGISTICS LIMITED								<u></u>						
	Despatch From :- KALMESHWAR WORKS Despatch To :								1	1	ſ		l .					356a173be54688aba22a		
Sr.	. De	escriptio	n of Goods/Services (Ma Code)	aterial Code/Service	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 R	
			,			Coils / Sheets							Rs.			AIIILIII KS	AIII III KS.	AIII III KS.		
1	N - H	RGI COIL	BIS 277_2018 GP STL 120)g/m2 3mm 1250mm.	KG2A2L1955	1	72104900	MT	9.670	9.625	61,888.00	595,672.00			595,672.00			107,220.96	6	
							Total		9.670	9.625		595,672.00			595,672.00			107,220.96	;	
Total Tax Value (in Words) Rs. ONE LAKH SEVEN THOUSAND TWO HUNDRED TWE					-I									Total GST (I		107,220.96	ļ			
Total Invoice Value (In Words) Rs. SEVEN LAKH TWO THOUSAND TWO HUNDRED TWEN															10tal GG1 (NS.) . 107,220.30					
	Amount Subject to Reverse Charge NIL												Total Invoice (Rs.) 702,893.00							
Note:											For JSW Steel Coated Products									
E • 0 E																				
E. & O.E.																				
												1								
Rer	Remarks										Р	rinted by 01011	884							



CAM Comments:

TAX INVOICE

JNDER RULE 46 OF CGST RULES 2017 I



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Se Nai		JSW Steel Coated Products Limited LMESHWAR WORKS	IT PAN NO. AACCM3988L								Invoice No	22	22KL2700035699						
Add K Sta	dress A-10/ ALMESHWAF Ite Mal	LIVIESTIWAK WORKS 1,MIDC INDUSTRIAL AREA KATOL ROAD,KAL R MAHARASHTRA 441501 Ph:917118271401 harashtra	IE CODE GSTIN CIN	Invoice									ice Date 28.12.2022 rnal No 7105134717 Pass No 9180581808 ment Type ROAD						
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						/ MAIN IPURA	Ignee (SI PGR INDU I ROAD M SARAVA 035 TAMIL Tamil Na 33 33AAIFF NGP36P 28.12.20	STRIES ANAMPATT NADU adu P7464R1ZF 200278	1				Date/Time of Removal Contract No Contract Da SO No & Da LC No. & Da	28. ZE 29. 300 20. 300	28.12.2022 / 00:34:59 ZERO HRS & THIRTY-FOUR MINS 300092104 30.01.2023 401735302 / 26.12.2022 / reparation 28.12.2022 00:29:59				
P.O D.O IT P	ers Code . No/Date No/Date PAN No.	40006486 NFP-ZARJSW GP 34 / 17.12.2022 712655690 / 27.12.2022 AAAFZ8146Q 7 DAYS IFC			LR Date Truck No E-Way Bill I E-Way Date Transporte Transporte	e r Code	MH40CE 2715270 28.12.20 2005322	0 2042 051231 022 25	ICS LIMITED				Billing Typ Product		W Factory Invo	pice			
	Despatch From :- KALMESHWAR WORKS Despatch To :-												ł		0c9a4e730356a173be54688aba22a CGST SGST GST18.00 % CESS in				
Sr. No		on of Goods/Services (Material Code/Service Code) IL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	Batch / Code	No of Bundles Coils / Sheets	HSN / SAC Code	UoM MT	9.670	Net Wt 9.625	Rate Rs. 61,888.00	Basic Value Rs. 595,672.00	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs. 595,672.00	Amt in Rs		Amt in Rs.	CESS in Rs		
					Tatal		0.070	0.005		505 070 000			505 070 00			407.000.00			
					Total		9.670	9.625		595,672.00			595,672.00	1		107,220.96	<u> </u>		
Tot	al Invoice Va	(in Words) Rs. ONE LAKH SEVEN THOUSA lue (In Words) Rs. SEVEN LAKH TWO THOUS to Reverse Charge NIL						ISE						Total GST		107,220.96 702.893.00			
Note:														For JSW Steel Coated Products					
	k O.E.									Printed by 04044	994								
Ren	narks								F	Printed by 01011	004								
Ship	ment Number :	7861640 INCOTERM- EXW EX - WORKS NA													Authorise	d Signatory			