

33

AVINASHI

40006486

Tamil Nadu

AAAFZ8146Q

PO:63 / 04.01.2023

712725257 / 10.01.2023

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Payment Terms 7 DAYS IFC

TAX INVOICE

LUNDED DITLE 46 OF COST DITLES 2047 1



ORIGINAL FOR RECIPIENT

22KL2700037687

10.01.2023 7105176430

9180584435 ROAD

300093933

25.02.2023

10.01.2023 / 01:16:18 ONE HRS & SIXTEEN MINS

401754770 / 05.01.2023

		ן טאט	ER RULE 40 OF COST RULES 2017	1					
Seller Details JSW Steel	Coated Products Limited								
Name KALMESHWAR	WORKS	IT PAN NO.	AACCM3988L						
Address A-10/1,MIDC INDU	STRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE							
KALMESHWAR MAHARASI	HTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	27AACCM3988L1ZU						
State Maharashtra		CIN	U27100MH1985PLC037346						
State Code 27									
Details of Recipient		Details of Consignee (Shipped To)							
Name ZARON INI	DUSTRIES	Name	ZARON INDUSTRIES						
Address		Address							
4/333/7 RAJALAKSHMI IN ES	TATE	4/333/7 RAJALA	AKSHMI IN ESTATE						
NH BY PASS ROAD KAIKTAT	TIPUDUR POST AVINASHI TIRUPUR	NH BY PASS R	OAD KAIKTATTIPUDUR POST AVINASHI	TIRUPUR					
AVINASHI 641654 TAMIL NAD	DU	AVINASHI6416	54 TAMIL NADU						
State Tamil Nadu		State	Tamil Nadu						

Date &Time of Preparation 10.01.2023 01:11:18 **Supply Condition** Tare Wt. 14.780

Gross Wt 47.010

T.C. No T.C. Date

Invoice No Invoice Date

Internal No Gate Pass No

Removal Contract No

Shipment Type Date/Time of

Contract Date

SO No & Date

LC No. & Date

Billing Type JSW Factory Invoice

Product PPGL - OEM

CJD221805056 MH40BG5089

Truck No E-Way Bill No E-Way Date

LR No

LR Date

State Code

GSTIN/Unique ID

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

10.01.2023

33AAAFZ8146Q1ZI

33

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:ffe0c8a40364613ba22d46bfd590a3c5767ecff59f5e5d6e920623dba3dae3b5 HSN / SAC UoM Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Basic Value Rs. Add Freight Taxable Value SGST Batch / No of Net Wt Rate Rs. Sur-**CGST** charge Code Bundles Coils / Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3A2L2171 72107000 MT 4.801 4.740 93.950.00 445.323.00 445,323,00 80.158.14 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3A2L2170 1 - 1 72107000 MT 4.796 4.745 93,950.00 445,792.75 445,792.75 80,242.70 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm MT KC3ACA0771 1 - 1 72107000 4.51 4.460 92,750.00 413,665.00 413,665.00 74,459.70 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm MT KC3ACA0752 1 - 1 72107000 4.516 4.460 91,650.00 408,759.00 408,759.00 73,576.62 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm KC3ACA0750 72107000 MT 407.842.50 1 - 1 4.501 4.450 91.650.00 407.842.50 73.411.65 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm KC3ACA0749 MT 407,842.50 407,842.50 73,411.65 1 - 1 72107000 4.506 4.450 91,650.00 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW. KC3ACA0745 72107000 MT 4.596 4.540 91,650.00 416,091.00 74,896.38 1 - 1 416,091.00 32.227 2,945,315.75 Total 31.845 2,945,315.75 530,156.84

Total Tax Value (in Words) Rs. FIVE LAKH THIRTY THOUSAND ONE HUNDRED FIFTY SIX RUPEES EIGHTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH SEVENTY FIVE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL Note:

Total GST (Rs.): 530.156.84

Total Invoice (Rs.) 3.475.472.75

For JSW Steel Coated Products

E. & O.E.

State Code

Place of Supply

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

Remarks Printed by 01011884

Freight Value @ 105470.64 added in the Basic value.

Shipment Number: 7908282 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory



Tamil Nadu

AVINASHI

40006486

Tamil Nadu

AAAFZ8146Q

PO:63 / 04.01.2023

712725257 / 10.01.2023

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Payment Terms 7 DAYS IFC

State

State Code

Place of Supply

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

TAX INVOICE

LUNDER RULE 46 OF CGST RULES 2017 I



DUPLICATE FOR TRANSPORTER

22KL2700037687

[CHELKHOLL IS OF SOCI HOLLS 25 II]	
	Invoice No
IT PAN NO. AACCM3988L	
IE CODE	Invoice Date
GSTIN 27AACCM3988L1ZU	Internal No
CIN U27100MH1985PLC037346	Gate Pass No
,	Shipment Type
Details of Consignee (Shipped To)	Date/Time of
Name ZARON INDUSTRIES	Removal
Address	Contract No
4/333/7 RAJALAKSHMI IN ESTATE	Contract Date
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	SO No & Date
AVINASHI641654 TAMIL NADU	LC No. & Date
	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 TIRUPUR

State

State Code

ontract Date 25.02.2023 O No & Date 401754770 / 05.01.2023 LC No. & Date

Date &Time of Preparation 10.01.2023 01:11:18 **Supply Condition**

10.01.2023 7105176430

9180584435 ROAD

300093933

10.01.2023 / 01:16:18 ONE HRS & SIXTEEN MINS

Tare Wt. 14.780 Gross Wt 47.010 T.C. No

T.C. Date Billing Type

JSW Factory Invoice

Product

PPGL - OEM

GSTIN/Unique ID LR No LR Date Truck No E-Way Date

10.01.2023 MH40BG5089

Tamil Nadu

33AAAFZ8146Q1ZI

CJD221805056

33

E-Way Bill No

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Despatch To :- AVINASHI Despatch From :- KALMESHWAR WORKS IRN:ffe0c8a40364613ba22d46bfd590a3c5767ecff59f5e5d6e920623dba3dae3b5 HSN / SAC | UoM | Gross Wt IGST18.00 % CESS in Rs Sr. No Description of Goods/Services (Material Code/Service Code) Basic Value Rs. Add Freight Taxable Value SGST Batch / No of Net Wt Rate Rs. Sur-**CGST** Bundles / Coils / charge Code Ŕs. Ŕs. Amt in Rs Amt in Rs. Amt in Rs Sheets N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3A2L2171 72107000 MT 4.801 4.740 93.950.00 445.323.00 445,323,00 80.158.14 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm KC3A2L2170 1 - 1 72107000 MT 4.796 4.745 93,950.00 445,792.75 445,792.75 80,242.70 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm MT KC3ACA0771 1 - 1 72107000 4.51 4.460 92,750.00 413,665.00 413,665.00 74,459.70 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm MT KC3ACA0752 1 - 1 72107000 4.516 4.460 91,650.00 408,759.00 408,759.00 73,576.62 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm KC3ACA0750 72107000 MT 407.842.50 1 - 1 4.501 4.450 91.650.00 407.842.50 73.411.65 TCRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm KC3ACA0749 MT 407,842.50 407,842.50 73,411.65 1 - 1 72107000 4.506 4.450 91,650.00 CRMPOFFWHITE N JSW. N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm TCRMPOFFWHITE N JSW. KC3ACA0745 72107000 MT 4.596 416,091.00 74,896.38 1 - 1 4.540 91,650.00 416,091.00 32.227 2,945,315.75 Total 31.845 2,945,315.75 530,156.84

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Total Invoice (Rs.) 3.475.472.75

Total GST (Rs.):

For JSW Steel Coated Products

530.156.84

E. & O.E.

Note:

Remarks Printed by 01011884

Freight Value @ 105470.64 added in the Basic value.

Shipment Number: 7908282 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory



TAX INVOICE



TRIPLICATE FOR SUPPLIER

	Steel	Coated Products Ltd.			[U	NDEI	R RULE 4	6 OF CG	ST RULES 2	2017]							
1		Steel Coated Products Limited											Invoice No	22	KL2700	0037687	
Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra			IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice Date Internal No Gate Pass N	e 10. 710	10.01.2023 7105176430 9180584435							
Stat	te Code 27				ļ								Shipment Ty				
Deta Nam Add 4/33 NH E AVIN State State GST Place Nam Buye	rails of Recipien ne ZAI lress 33/7 RAJALAKSHM BY PASS ROAD K NASHI 641654 TAI re Tar te Code 33 FINUnique ID 33/F ce of Supply ne of State Tar ters Code 400	RON INDUSTRIES II IN ESTATE AIKTATTIPUDUR POST AVINASHI TIRUPU MIL NADU nil Nadu AAAFZ8146Q1ZI NASHI nil Nadu 106486	R		AVINASHI64 State State Code GSTIN/Uniq LR No LR Date Truck No	ALAK: S ROA 11654 e e ue ID	ZARON INI SHMI IN ES ID KAIKTAT TAMIL NAI Tamil Na 33	DUSTRIES STATE ITIPUDUR DU adu Z8146Q1Z 805056 23	POST AVINA	ASHI TIRUPUR			Date/Time of Removal Contract Not Contract Date & Date & Time Supply Contract Wt. Gross Wt.C. Not T.C. Not T.C. Date Billing Typ	f 10.6 ONI 300 te 25.0 te 401 te / e of Prepar ndition 14.7 47.0	01.2023 / 01: E HRS & SIX 093933 02.2023 754770 / 05.0 ation 10.01 780 010	TEEN MINS 01.2023 .2023 01:11:18	;
D.O	No/Date 712	63 / 04.01.2023 725257 / 10.01.2023			E-Way Bill N E-Way Date								Product	PP(GL - OEM		
		AFZ8146Q			Transporter				IOO LIMITED			552%(A)87;					
$\overline{}$	ment Terms 7 D	MESHWAR WORKS	Doe	natch To :-	<u>i i ransporter</u> - AVINASHI	Name	E CJ DARO	JL LOGIS I	ICS LIMITED		fo0c8a403	6/613ha22d/	 l6bfd590a3c57	67acff50f5a5	4600006034F		
Sr.		Goods/Services (Material Code/Service	Batch /	No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-		Taxable Value	CGST	SGST	IGST18.00 %	CESS in Rs
No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code)	Code	Bundles / Coils / Sheets	Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.	
1	N - PPGL Coils P1	SPM 150g/m2 0.450mm 1220mm : N JSW.	KC3A2L2171	1 - 1	72107000	MT	4.801	4.740	93,950.00	445,323.00			445,323.00			80,158.14	
2	N - PPGL Coils P1	SPM 150g/m2 0.450mm 1220mm : N JSW.	KC3A2L2170	1 - 1	72107000	МТ	4.796	4.745	93,950.00	445,792.75			445,792.75			80,242.70	
3	N - PPGL Coils P1 TCRMPOFFWHITE	SPM 150g/m2 0.500mm 1220mm EN JSW.	KC3ACA0771	1 - 1	72107000	MT	4.511	4.460	,	413,665.00			413,665.00			74,459.70	
4	ICRMPOFFWHITE		KC3ACA0752		72107000	MT	4.516	4.460	,	408,759.00			408,759.00			73,576.62	
5	TCRMPOFFWHITE		KC3ACA0750		72107000	MT	4.501	4.450	,	,			407,842.50			73,411.65	
6	TCRMPOFFWHITE	SPM 150g/m2 0.600mm 1220mm EN JSW.	KC3ACA0749	1 - 1	72107000	MT	4.506	4.450	,	407,842.50			407,842.50			73,411.65	
7	N - PPGL Coils P1 TCRMPOFFWHITE	SPM 150g/m2 0.600mm 1220mm : N JSW.	KC3ACA0745	1 - 1	72107000	MT	4.596	4.540	91,650.00	416,091.00			416,091.00			74,896.38	
					Total		32.227	31.845		2,945,315.75			2,945,315.75			530,156.84	
		ords) Rs. FIVE LAKH THIRTY THOUSAN n Words) Rs. THIRTY FOUR LAKH SEVEN							SEVENTY FI	VE PAISE				Total GST (I	,	530,156.84	
		everse Charge NIL												Total Invo		3,475,472.75	
Note	e: . O.E.													Fo	r JSW Steel	Coated Produ	icts

Freight Value @ 105470.64 added in the Basic value.

Shipment Number: 7908282 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Remarks

Printed by 01011884

Authorised Signatory