

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

State Tamil Nadu State Code

AVINASHI 641654 TAMIL NADU

GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI

Name of State Tamil Nadu **Buvers Code** 40006486 P.O. No/Date

ZARON JSW GP /26 / 11.10.2022 D.O No/Date 712421473 / 10.11.2022

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE GSTIN

CIN

Name

27AACCM3988L1ZU

U27100MH1985PLC037346

Details of Consignee (Shipped To) ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918

E-Way Bill No E-Way Date

Transporter Code 20053225

Transporter Name CJ DARCL LOGISTICS LIMITED

Invoice No

22KL2700029925 Invoice Date 10.11.2022

7104993817 Internal No Gate Pass No 9180573605 ROAD Shipment Type

Date/Time of 10.11.2022 / 09:55:03

Removal NINE HRS & FIFTY-FIVE MINS

Contract No 300081460 **Contract Date** 30.11.2022

SO No & Date 401686766 / 18.10.2022 LC No. & Date

Date &Time of Preparation 10.11.2022 09:50:03 **Supply Condition**

Tare Wt. 12.170 Gross Wt 29.400

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:e78910ec6cf5c4533405e155af58431f7											be5ddd4798	730d8c2b3e	616b72714			
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.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHA2K2381	1 - 1	72123090	MT	3.380	3.345	72,200.00	241,509.00			241,509.00			43,471.62	
				Total		3.380	3.345		241,509.00			241,509.00			43,471.62	
Total Tax Value (in Words) Rs. FORTY THREE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES SIXTY TWO PAISE											Total GST (F	(s.) :	43,471.62	•		

Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY FOUR THOUSAND NINE HUNDRED EIGHTY ONE RUPEES

Amount Subject to Reverse Charge. - NIL Note:

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 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.

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

Freight Value @ 11078.64 added in the Basic value.

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Printed by 01014476

Authorised Signatory

For JSW Steel Coated Products

284,981.00



Tamil Nadu

Tamil Nadu

AAAFZ8146Q

ZARON JSW GP /26 / 11.10.2022

712421473 / 10.11.2022

40006486

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

TAX INVOICE



DUPLICATE FOR TRANSPORTER

22KL2700029925

NINE HRS & FIFTY-FIVE MINS

10.11.2022

9180573605 ROAD

300081460

30.11.2022

7104993817

10.11.2022 / 09:55:03

401686766 / 18.10.2022

[UNDER RULE 46 OF CGST RULES 2017 Seller Details JSW Steel Coated Products Limited Invoice No IT PAN NO. AACCM3988L Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR Invoice Date GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Internal No State Maharashtra CIN U27100MH1985PLC037346 Gate Pass No State Code 27 Shipment Type **Details of Recipient Details of Consignee (Shipped To)** Date/Time of Name ZARON INDUSTRIES Name **ZARON INDUSTRIES** Removal **Address** Address Contract No 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRI SO No & Date AVINASHI641654 TAMIL NADU AVINASHI 641654 TAMIL NADU LC No. & Date **Date &Time of Preparation** 10.11.2022 09:50:03

State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918 E-Way Bill No

E-Way Date

Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED **Supply Condition** Tare Wt. 12.170 29.400

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

Billing Type JSW Factory Invoice

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI									IRN:e	78910ec6	cf5c4533405e	155af58431f70	be5ddd4798	c730d8c2b3e	616b72714	
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.	KYHA2K2381	1-1	72123090	МТ	3.380	3.345	72,200.00	241,509.00			241,509.00			43,471.62	
				Total		3.380	3.345		241,509.00			241,509.00			43,471.62	
Total Tax Value (in Words) Rs. FORTY THREE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES SIXTY TWO PAISE												Total GST (F	ks.) :	43,471.62	'	

Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY FOUR THOUSAND NINE HUNDRED EIGHTY ONE RUPEES

Amount Subject to Reverse Charge. - NIL Note:

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 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.

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 @ 11078.64 added in the Basic value.

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

E. & O.E.

Authorised Signatory

Total Invoice (Rs.)

284,981.00

For JSW Steel Coated Products



Tamil Nadu

Tamil Nadu

AAAFZ8146Q

ZARON JSW GP /26 / 11.10.2022

712421473 / 10.11.2022

40006486

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI

Payment Terms 7 DAYS IFC

State

State Code

Name of State

Buvers Code

P.O. No/Date

D.O No/Date

IT PAN No.

TAX INVOICE



TRIPLICATE FOR SUPPLIER

22KL2700029925

NINE HRS & FIFTY-FIVE MINS

10.11.2022

9180573605 ROAD

300081460

30.11.2022

7104993817

10.11.2022 / 09:55:03

[UNDER RULE 46 OF CGST RULES 2017] Seller Details JSW Steel Coated Products Limited Invoice No IT PAN NO. AACCM3988L Name KALMESHWAR WORKS IE CODE Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR Invoice Date GSTIN KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 27AACCM3988L1ZU Internal No State Maharashtra CIN U27100MH1985PLC037346 Gate Pass No State Code 27 Shipment Type **Details of Recipient Details of Consignee (Shipped To)** Date/Time of Name ZARON INDUSTRIES Name **ZARON INDUSTRIES** Removal **Address** Address Contract No 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU

> State Tamil Nadu **State Code** 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No CJD221804174 LR Date 10.11.2022 Truck No TN52L9918 E-Way Bill No E-Way Date

Transporter Code 20053225 Transporter Name CJ DARCL LOGISTICS LIMITED SO No & Date 401686766 / 18.10.2022 LC No. & Date **Date &Time of Preparation** 10.11.2022 09:50:03 **Supply Condition** Tare Wt. 12.170 Gross Wt 29.400 T.C. No T.C. Date

Billing Type JSW Factory Invoice

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI									IRN:e78910ec6cf5c4533405e155af58431f70be5ddd4798c730d8c2b3e616b72714								
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.	IGST18.00 % Amt in Rs.	CESS in Rs.	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHA2K2381	1-1	72123090	MT	3.380	3.345	72,200.00	241,509.00			241,509.00			43,471.62		
				Total		3.380	3.345		241,509.00			241,509.00			43,471.62		
Total Tax Value (in Words) Rs. FORTY THREE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES SIXTY TWO PAISE												Total GST (F	Rs.) :	43,471.62			

Total Tax Value (in Words) Rs. FORTY THREE THOUSAND FOUR HUNDRED SEVENTY ONE RUPEES SIXTY TWO PAISE Total Invoice Value (In Words) Rs. TWO LAKH EIGHTY FOUR THOUSAND NINE HUNDRED EIGHTY ONE RUPEES

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 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.

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 @ 11078.64 added in the Basic value

Shipment Number: 7620769 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Total Invoice (Rs.)

Authorised Signatory

For JSW Steel Coated Products

284,981.00