

**Supplier Details JSW Steel Coated Products Limited**  
 Name: DEPOT -COIMBATORE, KEERANATHAM  
 Address: NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)  
 COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:  
 te Code: 33  
 State Code: 33

**IT PAN NO.**  
**IE CODE**  
**GSTIN** 33AACCM3988L1Z1  
**CIN** U27100MH1985PLC037346

**Invoice No** 22C00600001434

**Invoice Date** 17.03.2023  
**Internal No** 8150314432

**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of** 17.03.2023 / 16:14:23  
**Removal** SIXTEEN HRS & FOURTEEN MINS  
**Contract No** 300107640  
**Contract Date** 27.04.2023  
**SO No & Date** 401839381 / 15.03.2023  
**LC No. & Date** /

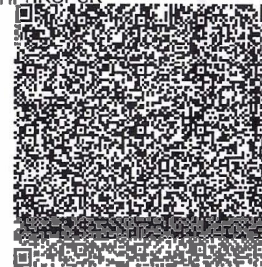
**Date & Time of Preparation** 17.03.2023 16:09:23  
**Supply Condition**

**Tare Wt.** 0.000  
**Gross Wt** 0.000

**T.C. No**  
**T.C. Date**  
**Billing Type** JSW Depot Invoice  
**Product** PPGL - OEM

**Details of Recipient**  
 Name: ZARON INDUSTRIES  
 Address: 3/7 RAJALAKSHMI IN ESTATE  
 BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU

**Details of Consignee (Shipped To)**  
**Name** ZARON INDUSTRIES  
**Address**  
 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU



**State** Tamil Nadu  
**State Code** 33  
**GSTIN/Unique ID** 33AAAFZ8146Q1Z1  
**LR No**  
**LR Date** 17.03.2023  
**Truck No** TN52E7067  
**E-Way Bill No** 541478048393  
**E-Way Date** 17.03.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF

**State** Tamil Nadu  
**State Code** 33  
**TIN/Unique ID** 33AAAFZ8146Q1Z1  
**Place of Supply** AVINASHI  
**Place of State** Tamil Nadu  
**Invoice No** 40006486  
**Invoice Date** PO NO:74 / 09.03.2023  
**Invoice No** 713149312 / 17.03.2023  
**Invoice No** AAAFZ8146Q  
**Invoice Date** 3 DAYS IFC

**Despatch From :- DEPOT -COIMBATORE, KEERANATHAM**

**Despatch To :- AVINASHI**

**IRN:2f2eb9328bfa474eb1ffe8a7a3891bb6fceb9d05c88def33dac4684f6a93e**

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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA2442	1 - 1	72107000	MT	4.751	4.705	99,642.00	468,815.61			468,815.61	42,193.40	42,193.40		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA3810	1 - 1	72107000	MT	5.406	5.350	99,642.00	533,084.70			533,084.70	47,977.62	47,977.62		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA3811	1 - 1	72107000	MT	5.396	5.340	99,642.00	532,088.28			532,088.28	47,887.95	47,887.95		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2320	1 - 1	72107000	MT	4.371	4.320	99,642.00	430,453.44			430,453.44	38,740.81	38,740.81		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2321	1 - 1	72107000	MT	4.331	4.280	99,642.00	426,467.76			426,467.76	38,382.10	38,382.10		
N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACB2322	1 - 1	72107000	MT	4.366	4.315	99,642.00	429,955.23			429,955.23	38,695.97	38,695.97		
<b>Total</b>					28.621	28.310		2,820,865.02			2,820,865.02	253,877.85	253,877.85		

**Total Tax Value (In Words) Rs. FIVE LAKH SEVEN THOUSAND SEVEN HUNDRED FIFTY FIVE RUPEES SEVENTY PAISE**  
**Total Invoice Value (In Words) Rs. THIRTY THREE LAKH TWENTY EIGHT THOUSAND SIX HUNDRED TWENTY ONE RUPEES TWO PAISE**  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) : 507,755.70**

**Total Invoice (Rs.) 3,328,621.02**

**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.  
 1. Goods under this invoice are supplied on your Account and Risk.  
 2. 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 of 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 jurisdiction of Mumbai.

**For JSW Steel Coated Products**

**Digitally signed by S Y JOTHIRLINGAM**  
**Date: 2023.03.17**  
**16:40:10 IST**

**Authorised Signatory**

**Remarks**  
 Invoice Number : 8292642 INCOTERM- EXW EX - WORKS NA  
 Comments:

Printed by 31972

7092 to 7097

RM : 7274