
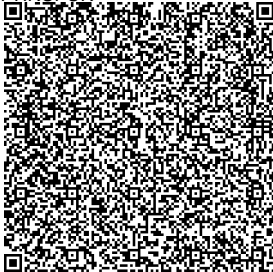
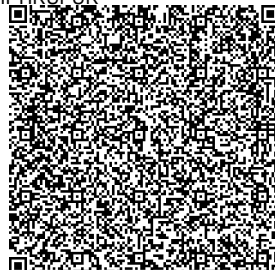

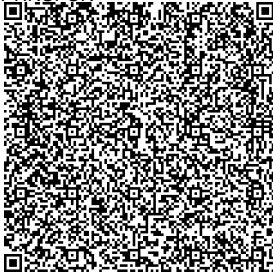


<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								ORIGINAL FOR RECIPIENT																																											
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div></div>						<div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>						<div><div>Invoice No22KL2700031975</div><div>Invoice Date29.11.2022</div><div>Internal No7105048620</div><div>Gate Pass No9180576705</div><div>Shipment TypeROAD</div><div>Date/Time of29.11.2022 / 10:26:10</div><div>RemovalTEN HRS &amp; TWENTY-SIX MINS</div><div>Contract No300086573</div><div>Contract Date06.01.2023</div><div>SO No &amp; Date401711663 / 25.11.2022</div><div>LC No. &amp; Date/</div><div>Date &amp;Time of Preparation29.11.2022 10:21:10</div><div>Supply Condition</div><div>Tare Wt.14.880</div><div>Gross Wt47.220</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - OEM</div></div>																																									
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Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:c9310bc187ad56279ad862986a2e06c47847c82631c31e6a5ad33f995dafd5ca																	
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 - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3A2K1966		1 - 1		72107000		MT		4.406		4.350		93,100.00		404,985.00						404,985.00						72,897.30																					
2		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3A2K1967		1 - 1		72107000		MT		4.516		4.465		93,100.00		415,691.50						415,691.50						74,824.47																					
3		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3A2K1969		1 - 1		72107000		MT		4.746		4.700		93,100.00		437,570.00						437,570.00						78,762.60																					
4		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3A2K1965		1 - 1		72107000		MT		4.501		4.445		93,100.00		413,829.50						413,829.50						74,489.31																					
5		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.				KC3A2K1968		1 - 1		72107000		MT		4.591		4.535		93,100.00		422,208.50						422,208.50						75,997.53																					
6		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.				KC2A2K1618		1 - 1		72107000		MT		4.356		4.305		93,100.00		400,795.50						400,795.50						72,143.19																					
7		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPTERRACOTA N JSW.				KC2A2K1731		1 - 1		72107000		MT		5.231		5.175		93,100.00		481,792.50						481,792.50						86,722.65																					
										Total				32.347		31.975				2,976,872.50						2,976,872.50						535,837.05																					
Total Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES FIVE PAISE																		Total GST (Rs.) : 535,837.05																																			
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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.												For JSW Steel Coated Products																																			
E. & O.E.						1.Goods under this Invoices 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 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 jurisdiction of Mumbai.												Authorised Signatory																																			
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CAM Comments:																																																					

<b>Seller Details JSW Steel Coated Products Limited</b> <b>Name</b> KALMESHWAR WORKS <b>Address</b> A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 <b>State</b> Maharashtra <b>State Code</b> 27				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 22KL2700031975 <b>Invoice Date</b> 29.11.2022 <b>Internal No</b> 7105048620 <b>Gate Pass No</b> 9180576705 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 29.11.2022 / 10:26:10 <b>Contract No</b> 300086573 <b>Contract Date</b> 06.01.2023 <b>SO No &amp; Date</b> 401711663 / 25.11.2022 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 29.11.2022 10:21:10 <b>Supply Condition</b> <b>Tare Wt.</b> 14.880 <b>Gross Wt</b> 47.220 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> PPGL - OEM								
<b>Details of Recipient</b> <b>Name</b> ZARON INDUSTRIES <b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> PO NO 53 / 23.11.2022 <b>D.O No/Date</b> 712509840 / 29.11.2022 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 7 DAYS IFC				<b>Details of Consignee (Shipped To)</b> <b>Name</b> ZARON INDUSTRIES <b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> CJD221804421 <b>LR Date</b> 29.11.2022 <b>Truck No</b> MH40BG5522 <b>E-Way Bill No</b> <b>E-Way Date</b> <b>Transporter Code</b> 20053225 <b>Transporter Name</b> CJ DARCL LOGISTICS LIMITED												
<b>Despatch From :- KALMESHWAR WORKS</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:c9310bc187ad56279ad862986a2e06c47847c82631c31e6a5ad33f995dafd5ca</b>								
<b>Sr. No</b>	<b>Description of Goods/Services (Material Code/Service Code)</b>	<b>Batch / Code</b>	<b>No of Bundles / Coils / Sheets</b>	<b>HSN / SAC Code</b>	<b>UoM</b>	<b>Gross Wt</b>	<b>Net Wt</b>	<b>Rate Rs.</b>	<b>Basic Value Rs.</b>	<b>Sur-charge Rs.</b>	<b>Add Freight Rs.</b>	<b>Taxable Value Rs.</b>	<b>CGST Amt in Rs</b>	<b>SGST Amt in Rs.</b>	<b>IGST18.00 % Amt in Rs.</b>	<b>CESS in Rs.</b>
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2K1966	1 - 1	72107000	MT	4.406	4.350	93,100.00	404,985.00			404,985.00			72,897.30	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2K1967	1 - 1	72107000	MT	4.516	4.465	93,100.00	415,691.50			415,691.50			74,824.47	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2K1969	1 - 1	72107000	MT	4.746	4.700	93,100.00	437,570.00			437,570.00			78,762.60	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2K1965	1 - 1	72107000	MT	4.501	4.445	93,100.00	413,829.50			413,829.50			74,489.31	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2K1968	1 - 1	72107000	MT	4.591	4.535	93,100.00	422,208.50			422,208.50			75,997.53	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2K1618	1 - 1	72107000	MT	4.356	4.305	93,100.00	400,795.50			400,795.50			72,143.19	
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMP TERRACOTA N JSW.	KC2A2K1731	1 - 1	72107000	MT	5.231	5.175	93,100.00	481,792.50			481,792.50			86,722.65	
				<b>Total</b>		32.347	31.975		2,976,872.50			2,976,872.50			535,837.05	
<b>Total Tax Value (in Words) Rs. FIVE LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES FIVE PAISE</b> <b>Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH TWELVE THOUSAND SEVEN HUNDRED NINE RUPEES FIFTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 535,837.05			
<b>Note:</b> <b>Terms &amp; Conditions :-</b> 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 Invoices 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 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 jurisdiction of Mumbai.													<b>Total Invoice (Rs.)</b> 3,512,709.50			
<b>E. &amp; O.E.</b>													<b>For JSW Steel Coated Products</b>			
<b>Remarks</b> Freight Value @ 105901.20 added in the Basic value. Shipment Number : 7708767 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													<b>Printed by</b> 01011884  <b>Authorised Signatory</b>			

<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								TRIPLICATE FOR SUPPLIER																																											
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div></div>						<div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>						<div><div>Invoice No22KL2700031975</div><div>Invoice Date29.11.2022</div><div>Internal No7105048620</div><div>Gate Pass No9180576705</div><div>Shipment TypeROAD</div><div>Date/Time of29.11.2022 / 10:26:10</div><div>RemovalTEN HRS &amp; TWENTY-SIX MINS</div><div>Contract No300086573</div><div>Contract Date06.01.2023</div><div>SO No &amp; Date401711663 / 25.11.2022</div><div>LC No. &amp; Date/</div><div>Date &amp;Time of Preparation29.11.2022 10:21:10</div><div>Supply Condition</div><div>Tare Wt.14.880</div><div>Gross Wt47.220</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - OEM</div></div>																																									
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