

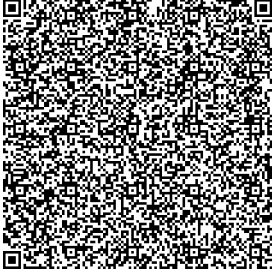


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><b>Seller Details JSW Steel Coated Products Limited</b> <b>Name</b> VASIND WORKS <b>Address</b> ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 <b>State</b> Maharashtra <b>State Code</b> 27</div>				<div><b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346</div>				<div><b>Invoice No</b> 23VA2700022011 <b>Invoice Date</b> 29.07.2023 <b>Internal No</b> 7105840940 <b>Gate Pass No</b> 3000280181 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 29.07.2023 / 14:33:09 <b>FOURTEEN HRS &amp; THIRTY-THREE MINS</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401981380 / 20.07.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 29.07.2023 14:28:09 <b>Supply Condition</b> <b>Tare Wt.</b> 14.540 <b>Gross Wt</b> 55.370 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GL - RETAIL</div>								
<div><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> production order July23 / 07.07.2023 <b>D.O No/Date</b> 713989932 / 29.07.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 3 DAYS IFC</div>				<div><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> MFC231301346 <b>LR Date</b> 29.07.2023 <b>Truck No</b> MH43BX4021 <b>E-Way Bill No</b> 251625284056 <b>E-Way Date</b> 29.07.2023 <b>Transporter Code</b> 20051708 <b>Transporter Name</b> MAHINDER FREIGHT CARRIERS</div> <div></div>												
<div><b>Despatch From :- VASIND WORKS</b> <b>Despatch To :- AVINASHI</b> <b>IRN:e061e40f180d4bb52985d8f0cb277b31086845b386c0bc0b6925fe52b937d4b9</b></div>																
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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACG1163	1	72106100	MT	5.130	5.090	87,050.00	4,670.00	82,380.00	419,314.20	17,916.80	437,231.00			78,701.58
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACG1162	1	72106100	MT	4.630	4.590	87,050.00	4,670.00	82,380.00	378,124.20	16,156.80	394,281.00			70,970.58
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACG1164	1	72106100	MT	4.610	4.570	87,050.00	4,670.00	82,380.00	376,476.60	16,086.40	392,563.00			70,661.34
						Total	14.370	14.250			1,173,915.00	50,160.00	1,224,075.00			220,333.50
<div><b>Total Tax Value (in Words) Rs. TWO LAKH TWENTY THOUSAND THREE HUNDRED THIRTY THREE RUPEES FIFTY PAISE</b> <b>Total Invoice Value (In Words) Rs. FOURTEEN LAKH FORTY FOUR THOUSAND FOUR HUNDRED NINE RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b></div>													<div><b>Total GST (Rs.) :</b> 220,333.50 <b>Total Invoice (Rs.)</b> 1,444,409.00</div>			
<div><b>Note:</b>  <b>E. &amp; O.E.</b></div>													<div><b>For JSW Steel Coated Products</b></div>			
<div><b>Remarks</b></div>													<div>Printed by 01028705</div>			
<div>Shipment Number : 9033228 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments :</div>																
<div>Authorised Signatory</div>																