															1
Steel Coated Products Ltd.			[UND		TAX IN ULE 46 OF	TAX INVOICE R RULE 46 OF CGST RULES 2017]	LES 2017						ORIGINA	ORIGINAL FOR RECIPIENT	ENT
Seller Details J3W Steel Coated Products Limited Name DEPOT-COIMBATORE. KEERANATHAM			IT PAN NO.								Invoice No	22	22C00600001483	001483	
Addjess NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)	OST)		IE CODE	Š		į					Invoice Date		31.03.2023		
COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu		00	GSTIN	33/	33AACCM3988L1Z1 U27100MH1985PLC	33AACCM3988L1Z1 U27100MH1985PLC037346					Gate Pass No		8150316758		
Details of Recipient Name ZARON INDUSTRIES		02	Details of Consignee (Shipped To) Name ZARON INDUSTRIES	consign	signee (Shipped To	ed To)					Date/Time of Removal	D.	31.03.2023 / 19:12:53 NINETFEN HRS & TV	81.03.2023 / 19:12:53 NINETFEN HRS & TWELVE MINS	Š
Address		. 4	Address	j)					Contract No		300112822		2
4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR	~	4 Z	4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUI	LAKSHIN ROAD K	II IN ESTAT AIKTATTIPU	4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI	AVINASHI	TIRUPUR		I	Contract Date SO No & Date		12.05.2023 401857494 / 31.03.2023	3.2023	
AVINASHI 641654 TAMIL NADU		∢	AVINASHI641654		TAMIL NADU						LC No. & Date	ite /	, co 20 00 ,	0000 40.07.50	
State Tamil Nadu		0)	State		Tamil Nadu		*****				Supply Condition	ndition	Supply Condition	05.19.07.33	
State Code 33 GSTINUnique ID 33AAAFZ8146Q1ZI		9 6	State Code GSTIN/Unique ID		33 33AAAFZ8146O1ZI	601ZI					Gross Wt	0.000	0 00		
>			LR No								T.C. No				
Name of State Tamil Nadu Buvers Code 40006486		<u> </u>	LR Date Truck No	ਲ ⊏	31.03.2023 TN38AJ3407						T.C. Date Billing Type		JSW Depot Invoice	0	
		. ш і	E-Way Bill No		591483876320	0					Product		PPGL - OEM	,	
II. DAN No. AAAF28146Q Demonstration of PAYS8146Q		<u>u </u>	E-way Date Transporter Code	a (31.03.2023 20015753 SELE										
1.	Despe	Despatch To :- AVINASHI	AVINASHI	D				IRN:f6	5e870439f5;	2beb064fb7	9082d51eff10	c7d6c47f0a3	IRN:f65e870439f52beb064fb79082d51eff10c7d6c47f0a3f23100f480b015d9116	15d9116	
Sr. Description of Goods/Services (Material Code/Service No	Batch / Code	No of Bundles / Coils / Sheets	U	NoM	Gross Wt Ne	Net Wt Rate Rs.		Basic Value Rs.	Sur- charge Rs.	dd Freight Rs.	faxable Value Rs.	CGST9.00 % Amt in Rs	Add Freight Taxable Value CGST9.00 % SGST9.00 % RS. Amt in Rs Amt in Rs.	Rs.	CESS in Rs.
1 N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC3ACB0411	VC3ACB0411	-	72107000	MT	5.110	5.040 97,9	97,942.00	493,627.68			493,627.68	44,426.49	44,426.49		
ZALSUOZ N. JSW. 2 N PPGL COSII P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC3ACB0412 PAI 9003 N. ISW	VC3ACB0412	-	72107000	TM	5.105	5.035 97,9	97,942.00	493,137.97			493,137.97	44,382.42	44,382.42		
3 N - PPG Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE V	VC3ACB0414	-	72107000	TM	4.920	4.860 97,9	97,942.00	475,998.12			475,998.12	42,839.83	42,839.83		
A N-PPGL COSIS P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC3ACB1561 PAI 9003 N ISW	VC3ACB1561	-	72107000	TM	4.770	4.720 97,9	97,942.00	462,286.24			462,286.24	41,605.76	41,605.76		
5 N - PPGL Colis P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE VC3ACB1563 RAL9002 N JSW.	VC3ACB1563	-	72107000	TM	4.895	4.840 97,9	97,942.00	474,039.28			474,039.28	42,663.54	42,663.54		
								-							
					<u>gn</u>										
T SX										2 100					l.
1283 67 287					- 9										
		c,	Total		24.800 24	24.495	2,3	2,399,089.29			2,399,089.29	215,918.04	215,918.04		Q _i
Total Tax Value (in Words) Rs. FOUR LAKH THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES EIGHT PAISE	USAND EIGHT	HUNDRED	THIRTY SI)	RUPEE	S EIGHT PA	ISE						Total GST (Rs.):	Rs.):	431,836.08	
Total Invoice Value (in Words) Rs. TWENTY EIGHT LAKH THIRTY THOUSAND NINE HUNDRED TWENTY FIVE RUPEES TWENTY NINE PAISE Amount Subject to Reverse Charge NIL	THOUSAND P	INE HUND	RED TWEN	TY FIVE	RUPEES TV	VENTY NINE	PAISE					Total Invoice (Rs.)		2,830,925.29	
	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 mefus and it shall be accounted for in the sales tumover 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.	itions:- I/I goods specifi yable on the	Ve hereby cer ed in this Tax sale has been	ify that my nvoice is n paid or sha	/our registratic nade by me/us III be paid on th	in certificate un and it shall be ne due dates.	ider the Good accounted fo	ds and Service or in the sales t	s Tax Act,201 umover while	r is in force or filing of GST r	n the date on eturn and the	S.	r JSW Steel C	For JSW Steel Coated Products	ts.
E. & O.E.	To amount of this invoices are supplied on your Account and Risk. The amount of this invoices are supplied on your Account and Risk. The amount of this invoices are supplied on the due date, else intract (girls) the first of credit drawn in favour off USW Steel Chock, payee Chequel/Draffire intracocable letter of credit drawn in favour off USW Steel Coated Products Limited. All definition is should be made by RTCS/NET/RICK, payee Chock, payee Chequel/Draffire intracocable letter of credit drawn in favour off USW Steel Coated Products Limited. All definitions of transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or insurance Company as applicable. Evil disquires under this invoice will be settled by Competent Court within the jurisdication of Mambai.	voices are sup Invoice should I rould be mad s lost or damag this Invoice will the	ilied on your Acco be paid on the du by RTGS/NE d in transit or dis	bunt and Risk a date,else In FT/A/c. par crepancies of petent Court	iterest @18% pe yee Cheque/D f any kind (inclur within the jurisdir	r annum and applic raft/Irrevocable sing shortages in w cation of Mumbai.	cable GST will be letter of cred reight and non-c	e charged from the diff drawn in fav ielivery) must be	ne date of Invoice our off JSW Si made upon the c	till the actual pa eel Coated F arrier or Insuran	yment. roducts Limited. se Company as	:3°9°2	Digitally signed by JOTHIRLINGAM	SAM	>
Remarks							Printec	Printed by CONSDARUL	ARUL	*			19:26:36 IST	10.01	

Authorised Signatory

Shipment Number: 8393131 INCOTERM-EXW EX - WORKS NA CAM Comments:

TAX INVOICE ORIGINAL FOR RECIPIENT Steel Costed Products Ltd. [UNDER RULE 46 OF CGST RULES 2017] Seller Details JSW Steel Coated Products Limited 22C00600001483 Invoice No Name **DEPOT -COIMBATORE. KEERANATHAM** IT PAN NO. IE CODE 31.03.2023 Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) Invoice Date CÓIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: **GSTIN** 8150316758 33AACCM3988L1Z1 Internal No CIN U27100MH1985PLC037346 State Tamil Nadu Gate Pass No State Code 33 Shipment Type **ROAD Details of Recipient** Details of Consignee (Shipped To) Date/Time of 31.03.2023 / 19:12:53 Name ZARON INDUSTRIES ZARON INDUSTRIES Name Removal **NINETEEN HRS & TWELVE MINS Address Address** Contract No. 300112822 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 12.05.2023 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHL SO No & Date 401857494 / 31.03.2023 AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 31.03.2023 19:07:53 State State **Supply Condition** Tamil Nadu Tamil Nadu State Code 33 **State Code** Tare Wt. 0.000 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI **Gross Wt** 0.000 Place of Supply AVINASHI LR No T.C. No Name of State Tamil Nadu LR Date 31.03.2023 T.C. Date TN38AJ3407 **Buyers Code** 40006486 Truck No. **Billing Type** JSW Depot Invoice P.O. No/Date PO NO 76 / 31.03.2023 E-Way Bill No 591483876320 **Product** PPGL - OFM D.O No/Date 713258194 / 31.03.2023 E-Way Date 31.03.2023 IT PAN No. AAAFZ8146Q Transporter Code 20015753 Transporter Name SELF Payment Terms 3 DAYS IFC

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:f65e870439f52beb064fb79082d51efff10c7d6c47f0a3f23100f480b015d9116																
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Colls / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxab <u>l</u> e Value				CESS in Rs
1	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0411	1	72107000	МТ	5.110	5.040	97,942.00	493,627.68			493,627.68	44,426.49	44,426.49		
12	N - PPGL Colls P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.			72107000	MT	5.105	5.035	97,942.00	493,137.97			493,137.97	44,382.42	44,382.42		l
3	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB0414	1	72107000	MT	4.920	4.860	97,942.00	475,998.12	7.		475,998.12	42,839.83	42,839.83		
4	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1561	1	72107000	MT	4.770	4.720	97,942.00	462,286.24	72		462,286.24	41,605.76	41,605.76		
5	N - PPGL Colls P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.	VC3ACB1563	1	72107000	MT	4.895	4.840	97,942.00	474,039.28			474,039.28	42,663.54	42,663.54		
								< 6		,						
	RM: 4777															
	4283 to 1287						12									
- 2	7			Total		24.800	24.495	. 1	2,399,089.29			2,399,089.29	215,918.04	215,918.04	ra C	
Tota	I Tax Value (in Words) Rs. FOUR LAKH THIRTY ONE THO	USAND EIGH	T HUNDRE	D THIRTY S	X RU	PEES EIGH	T PAISE						Total GST (R	s.) :	431,836.08	H

Total Invoice Value (in Words) Rs. TWENTY EIGHT LAKH THIRTY THOUSAND NINE HUNDRED TWENTY FIVE RUPEES TWENTY NINE PAISE

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 Note: due tax,if any, payable on the sale has been paid or shall be paid on the due dates.

I.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 jurisdication of Mumbai.

Remarks

Printed by CONSDARUL

Authorised Signatory

For JSW Steel Coated Products

Digitally signed by S Y JOTHIRLINGAM

Total Invoice (Rs.) 2,830,925.29

Date: 2023.03.31

19:26:36 IST

Shipment Number: 8393131 INCOTERM- EXW EX - WORKS NA

E. & O.E.