

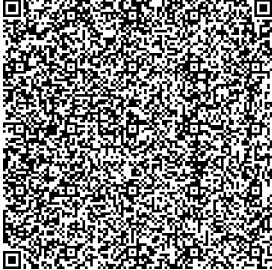


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>		<div><div>Invoice No 22KL2700029187</div><div>Invoice Date 03.11.2022</div><div>Internal No 7104975144</div><div>Gate Pass No 9180572639</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 03.11.2022 / 19:57:30</div><div>Contract No 300078338</div><div>Contract Date 15.11.2022</div><div>SO No & Date 401671687 / 28.09.2022</div><div>LC No. & Date /</div><div>Date &Time of Preparation 03.11.2022 19:52:30</div><div>Supply Condition</div><div>Tare Wt. 14.750</div><div>Gross Wt 46.870</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>																																									
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date ZARON JSW GP /24 / 24.09.2022</div><div>D.O No/Date 712393810 / 03.11.2022</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 7 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221804081</div><div>LR Date 03.11.2022</div><div>Truck No MH40BG5164</div><div>E-Way Bill No 241503511606</div><div>E-Way Date 03.11.2022</div><div>Transporter Code 20053225</div><div>Transporter Name C.J DARCL LOGISTICS LIMITED</div></div>		<div></div>																																									
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:1d242f79000ce1e7410ca002c27b91b662ac6ab6761091cb44d90b0f8ae04c5a</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	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_350_CLASS_2 STL 120g/m2 2mm 345mm.				KYHA2K2376	1 - 1	72123090	MT	3.480	3.445	72,450.00	249,590.25				249,590.25			44,926.25																											
2		N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.				KYHA2K2374	1 - 1	72123090	MT	3.495	3.460	72,450.00	250,677.00				250,677.00			45,121.86																											
3		N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 345mm.				KYHA2K2375	1 - 1	72123090	MT	3.530	3.495	72,450.00	253,212.75				253,212.75			45,578.30																											
								Total		10.505	10.400		753,480.00				753,480.00			135,626.41																											
<div>Total Tax Value (in Words) Rs. ONE LAKH THIRTY FIVE THOUSAND SIX HUNDRED TWENTY SIX RUPEES FORTY ONE PAISE</div> <div>Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY NINE THOUSAND ONE HUNDRED SIX RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 135,626.41</div>																															
<div>Note:</div> <div>E. & O.E.</div> <div>Remarks</div>																<div>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.</div> <div>1.Goods under this Invoices are supplied on your Account and Risk.</div> <div>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.</div> <div>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.</div> <div>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.</div> <div>5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.</div>						<div>Total Invoice (Rs.) 889,106.00</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>																									
<div>Freight Value @ 34444.80 added in the Basic value.</div> <div>Shipment Number : 7617798 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Printed by 01011884</div>																															