

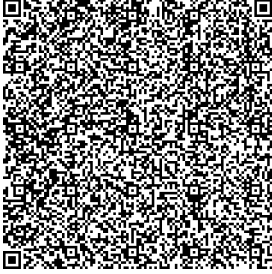


<div><div><div>Steel Coated Products Ltd.</div></div></div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name VASIND WORKS</div><div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</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 22VA2700034470</div><div>Invoice Date 29.11.2022</div><div>Internal No 7105047999</div><div>Gate Pass No 3000248798</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 29.11.2022 / 01:28:02</div><div>Contract No 300085684</div><div>Contract Date 30.12.2022</div><div>SO No & Date 401706251 / 17.11.2022</div><div>LC No. & Date /</div><div>Date &Time of Preparation 29.11.2022 01:23:02</div><div>Supply Condition</div><div>Tare Wt. 14.670</div><div>Gross Wt 53.970</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - OEM</div></div>																																							
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR 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 po: 52 / 16.11.2022</div><div>D.O No/Date 712507882 / 28.11.2022</div><div>IT PAN No. AAFAFZ8146Q</div><div>Payment Terms 3 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 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No MFC221302303</div><div>LR Date 29.11.2022</div><div>Truck No MH43BX6410</div><div>E-Way Bill No 211514293356</div><div>E-Way Date 29.11.2022</div><div>Transporter Code 20051708</div><div>Transporter Name MAHINDER FREIGHT CARRIERS</div></div> <div></div>																																											
<div>Despatch From :- VASIND WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:52d3375fc9ad422f5e9c6180a1de26965ee0450ad606f2379a2631047e84ba1f</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 - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC3A2J2144	1	72107000	MT	4.810	4.755	91,400.00	434,607.00			434,607.00			78,229.26																												
2		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC3A2J2141	1	72107000	MT	5.140	5.085	91,400.00	464,769.00			464,769.00			83,658.42																												
3		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC1A2K1189	1	72107000	MT	4.105	4.050	91,400.00	370,170.00			370,170.00			66,630.60																												
4		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC1A2K1187	1	72107000	MT	4.105	4.050	91,400.00	370,170.00			370,170.00			66,630.60																												
5		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC1A2K1192	1	72107000	MT	4.995	4.940	91,400.00	451,516.00			451,516.00			81,272.88																												
6		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC1A2K1193	1	72107000	MT	5.000	4.945	91,400.00	451,973.00			451,973.00			81,355.14																												
7		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC1A2K1186	1	72107000	MT	4.100	4.045	91,400.00	369,713.00			369,713.00			66,548.34																												
8		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VXNR2K7109	1	72107000	MT	2.845	2.790	91,400.00	255,006.00			255,006.00			45,901.08																												
9		N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.				VC3A2J2139	1	72107000	MT	4.200	4.145	91,400.00	378,853.00			378,853.00			68,193.54																												
								Total		39.300	38.805		3,546,777.00			3,546,777.00			638,419.86																												
<div>Total Tax Value (in Words) Rs. SIX LAKH THIRTY EIGHT THOUSAND FOUR HUNDRED NINETEEN RUPEES EIGHTY SIX PAISE</div> <div>Total Invoice Value (In Words) Rs. FORTY ONE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED NINETY SEVEN RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 638,419.86</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.) 4,185,197.00</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>																										
<div>Freight Value @ 136593.60 added in the Basic value.</div> <div>Shipment Number : 7719768 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Printed by 01028867</div>																															