

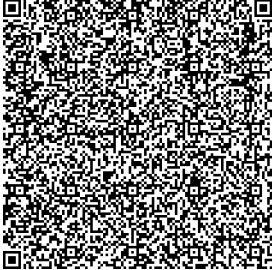


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</div><div>Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>State Tamil Nadu</div><div>State Code 33</div></div>					<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN 33AACCM3988L1Z1</div><div>CIN U27100MH1985PLC037346</div></div>					<div><div>Invoice No 22C00600001335</div><div>Invoice Date 12.01.2023</div><div>Internal No 8150305468</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 12.01.2023 / 12:49:00</div><div>Contract No 300095172</div><div>Contract Date 31.01.2023</div><div>SO No &amp; Date 401761398 / 10.01.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 12.01.2023 12:44:00</div><div>Supply Condition</div><div>Tare Wt. 0.000</div><div>Gross Wt 0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Depot Invoice</div><div>Product GL - 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:62 / 04.01.2023</div><div>D.O No/Date 712740140 / 12.01.2023</div><div>IT PAN No. AAAFZ8146Q</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 AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date 12.01.2023</div><div>Truck No TN42M2788</div><div>E-Way Bill No 561453926531</div><div>E-Way Date 12.01.2023</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div>											
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div> <div>Despatch To :- AVINASHI</div> <div>IRN:0de592b2d0f71e995e864e2bfbca07b8d3bc484e9c7fed0a09d28f5093042bb7</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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm.	TAQR2J2417	1	72106100	MT	4.150	4.115	81,442.00	335,133.83			335,133.83	30,162.04	30,162.04		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm.	TAQR2J2418	1	72106100	MT	4.150	4.115	81,442.00	335,133.83			335,133.83	30,162.04	30,162.04		
Total						8.300	8.230		670,267.66			670,267.66	60,324.08	60,324.08		
<div>Total Tax Value (in Words) Rs. ONE LAKH TWENTY THOUSAND SIX HUNDRED FORTY EIGHT RUPEES SIXTEEN PAISE</div> <div>Total Invoice Value (In Words) Rs. SEVEN LAKH NINETY THOUSAND NINE HUNDRED FIFTEEN RUPEES SIXTY SIX PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 120,648.16</div> <div>Total Invoice (Rs.) 790,915.66</div>			
<div>Note:</div>			<div>Terms &amp; 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>For JSW Steel Coated Products</div>			
<div>Remarks</div> <div>Printed by CONSDARUL</div>																
<div>Shipment Number : 7940017 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments:</div> <div>Authorised Signatory</div>																