

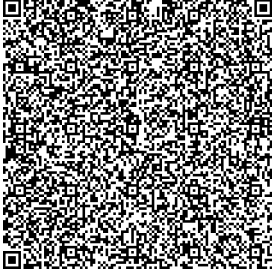


<div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div>				<div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No22KL2700032038</div><div>Invoice Date29.11.2022</div><div>Internal No7105049564</div><div>Gate Pass No9180576763</div><div>Shipment TypeROAD</div><div>Date/Time of Removal29.11.2022 / 17:18:08</div><div>SEVENTEEN HRS &amp; EIGHTEEN MINS</div><div>Contract No300086573</div><div>Contract Date06.01.2023</div><div>SO No &amp; Date401711663 / 25.11.2022</div><div>LC No. &amp; Date/</div><div>Date &amp;Time of Preparation29.11.2022 17:13:08</div><div>Supply Condition</div><div>Tare Wt.11.210</div><div>Gross Wt36.330</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - OEM</div></div>																																							
<div><div>Details of Recipient</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/DatePO NO 53 / 23.11.2022</div><div>D.O No/Date712511935 / 29.11.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms7 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR NoCJD221804426</div><div>LR Date29.11.2022</div><div>Truck NoTN36AU3125</div><div>E-Way Bill No211514660927</div><div>E-Way Date29.11.2022</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div> <div></div>																																											
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:9860f0de65ae281a20f163a500d350601ff676b4fd504bc9222839e94cfe6bbc</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 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2K1619	1 - 1	72107000	MT	4.366	4.300	93,100.00	400,330.00			400,330.00			72,059.40																												
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2K1617	1 - 1	72107000	MT	4.074	4.025	93,100.00	374,727.50			374,727.50			67,450.95																												
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2K1616	1 - 1	72107000	MT	4.081	4.030	93,100.00	375,193.00			375,193.00			67,534.74																												
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2K1615	1 - 1	72107000	MT	4.056	4.010	93,100.00	373,331.00			373,331.00			67,199.58																												
								Total		16.577	16.365		1,523,581.50			1,523,581.50			274,244.67																												
<div>Total Tax Value (in Words) Rs. TWO LAKH SEVENTY FOUR THOUSAND TWO HUNDRED FORTY FOUR RUPEES SIXTY SEVEN PAISE</div> <div>Total Invoice Value (In Words) Rs. SEVENTEEN LAKH NINETY SEVEN THOUSAND EIGHT HUNDRED TWENTY SIX RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 274,244.67</div>																															
<div>Note:</div> <div>E. &amp; O.E.</div> <div>Remarks</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>Total Invoice (Rs.) 1,797,826.50</div> <div>For JSW Steel Coated Products</div> <div>Printed by 01014476</div> <div>Freight Value @ 54200.88 added in the Basic value.</div> <div>Shipment Number : 7727302 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div> <div>Authorised Signatory</div>																										