

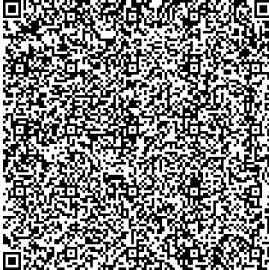


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>																																					
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR 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 22KL2700044683</div><div>Invoice Date 25.02.2023</div><div>Internal No 7105329755</div><div>Gate Pass No 9180594539</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 25.02.2023 / 01:10:00</div><div>Contract No 300095799</div><div>Contract Date 28.02.2023</div><div>SO No & Date 401765671 / 13.01.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 25.02.2023 01:05:00</div><div>Supply Condition</div><div>Tare Wt. 12.870</div><div>Gross Wt 42.990</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 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 ZARJSW GP 36 / 06.01.2023</div><div>D.O No/Date 713018604 / 25.02.2023</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 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 CJD221805954</div><div>LR Date 25.02.2023</div><div>Truck No TN52P0200</div><div>E-Way Bill No 261553979243</div><div>E-Way Date 25.02.2023</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:16a84de5843c6fdae2e0f231898b0c3104970428f80c59ed1117fa652aedce13</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 STL 120g/m2 2mm 345mm.					KYHACB3572	1 - 1	72123090	MT	3.500	3.468	70,700.00	245,187.60			245,187.60			44,133.77																												
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KYHACB3571	1 - 1	72123090	MT	3.540	3.504	70,700.00	247,732.80			247,732.80			44,591.90																												
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.					KYHACB3570	1 - 1	72123090	MT	3.500	3.464	70,700.00	244,904.80			244,904.80			44,082.86																												
								Total		10.540	10.436		737,825.20			737,825.20			132,808.53																												
<div>Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED EIGHT RUPEES FIFTY THREE PAISE</div> <div>Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY THOUSAND SIX HUNDRED THIRTY FOUR RUPEES TWENTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 132,808.53</div>																															
<div>Note:</div> <div>E. & O.E.</div>																<div>Total Invoice (Rs.) 870.634.20</div> <div>For JSW Steel Coated Products</div>																															
<div>Remarks</div> <div>Freight Value @ 34564.04 added in the Basic value.</div> <div>Shipment Number : 8079982 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Printed by 01002522</div> <div>Authorised Signatory</div>																															