

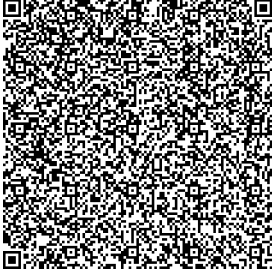


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div>					<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div>					<div><div>Invoice No</div><div>22C00600001328</div><div>Invoice Date11.01.2023</div><div>Internal No8150305230</div><div>Gate Pass No</div><div>Shipment TypeROAD</div><div>Date/Time of Removal11.01.2023 / 12:21:30</div><div>Contract No300095176</div><div>Contract Date31.01.2023</div><div>SO No & Date401761400 / 10.01.2023</div><div>LC No. & Date/</div><div>Date &Time of Preparation11.01.2023 12:16:30</div><div>Supply Condition</div><div>Tare Wt.0.000</div><div>Gross Wt0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Depot 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:62 / 04.01.2023</div><div>D.O No/Date712733410 / 11.01.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 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 No</div><div>LR Date11.01.2023</div><div>Truck NoTN42M2788</div><div>E-Way Bill No511453459719</div><div>E-Way Date11.01.2023</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div>											
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM					Despatch To :- AVINASHI					IRN:d8f3ff510ea0f7730c70707e977231e4e4a44d3f6afe16a77fa6c833a8b3ec53						
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 - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm SLATEGREY N.	VC2A2J5199	1	72107000	MT	3.555	3.505	93,742.00	328,565.71			328,565.71	29,570.91	29,570.91		
2	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC3A2J0894	1	72107000	MT	4.460	4.400	93,692.00	412,244.80			412,244.80	37,102.03	37,102.03		
3	N - PPGL Coils P1 SPM 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N.	VC3A2J0895	1	72107000	MT	4.460	4.400	93,692.00	412,244.80			412,244.80	37,102.03	37,102.03		
				Total		12.475	12.305		1,153,055.31			1,153,055.31	103,774.97	103,774.97		
Total Tax Value (in Words) Rs. TWO LAKH SEVEN THOUSAND FIVE HUNDRED FORTY NINE RUPEES NINETY FOUR PAISE													Total GST (Rs.) : 207,549.94			
Total Invoice Value (In Words) Rs. THIRTEEN LAKH SIXTY THOUSAND SIX HUNDRED FIVE RUPEES THIRTY ONE PAISE																
Amount Subject to Reverse Charge. - NIL													Total Invoice (Rs.) 1,360.605.31			
Note:			<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>										For JSW Steel Coated Products			
E. & O.E.																
Remarks																
Shipment Number : 7934402 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by CONSDARUL																
Authorised Signatory																