

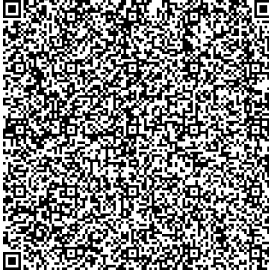


<div></div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div>Seller Details JSW Steel Coated Products Limited</div> <div>Name KALMESHWAR WORKS</div> <div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div> <div>State Maharashtra</div> <div>State Code 27</div>						<div>IT PAN NO. AACCM3988L</div> <div>IE CODE</div> <div>GSTIN 27AACCM3988L1ZU</div> <div>CIN U27100MH1985PLC037346</div>						<div>Invoice No 23KL2700016795</div> <div>Invoice Date 28.07.2023</div> <div>Internal No 7105840116</div> <div>Gate Pass No 9180626893</div> <div>Shipment Type ROAD</div> <div>Date/Time of Removal 28.07.2023 / 21:34:21</div> <div>Contract No</div> <div>Contract Date 401969157 / 08.07.2023</div> <div>SO No & Date /</div> <div>LC No. & Date</div> <div>Date &Time of Preparation 28.07.2023 21:29:21</div> <div>Supply Condition</div> <div>Tare Wt. 13.050</div> <div>Gross Wt 42.800</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing Type JSW Factory Invoice</div> <div>Product PPGL - RETAIL</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 production order July23 / 07.07.2023</div> <div>D.O No/Date 713985006 / 28.07.2023</div> <div>IT PAN No. AAAFZ8146Q</div> <div>Payment Terms 3 DAYS IFC</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 ARL231806708</div> <div>LR Date 28.07.2023</div> <div>Truck No TN52L9297</div> <div>E-Way Bill No 241625031136</div> <div>E-Way Date 28.07.2023</div> <div>Transporter Code 20058298</div> <div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div>						<div></div>					
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:9b7dc0f0c7750ad5f758e0911443e2285516485274c77efb4674d0f13753cb9f</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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACF2381	1 - 1	72107000	MT	2.130	2.085	99,100.00	4,340.00	94,764.00	197,582.94	6,434.31	204,017.25			36,723.11	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACG3067	1 - 1	72107000	MT	4.420	4.370	99,100.00	4,340.00	94,764.00	414,118.68	13,485.82	427,604.50			76,968.81	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACG3068	1 - 1	72107000	MT	4.460	4.410	99,100.00	4,340.00	94,764.00	417,909.24	13,609.26	431,518.50			77,673.33	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACG3065	1 - 1	72107000	MT	4.462	4.410	99,100.00	4,340.00	94,764.00	417,909.24	13,609.26	431,518.50			77,673.33	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACG3066	1 - 1	72107000	MT	4.488	4.435	99,100.00	4,340.00	94,764.00	420,278.34	13,686.41	433,964.75			78,113.66	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACG3069	1 - 1	72107000	MT	4.424	4.370	99,100.00	4,340.00	94,764.00	414,118.68	13,485.82	427,604.50			76,968.81	
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.	KC3ACC4506	1 - 1	72107000	MT	5.351	5.290	99,100.00	4,340.00	94,764.00	501,301.56	16,324.94	517,626.50			93,172.77	
				Total		29.735	29.370				2,783,218.68	90,635.82	2,873,854.50			517,293.82	
<div>Total Tax Value (in Words) Rs. FIVE LAKH SEVENTEEN THOUSAND TWO HUNDRED NINETY THREE RUPEES EIGHTY TWO PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY THREE LAKH NINETY ONE THOUSAND ONE HUNDRED FORTY EIGHT RUPEES SIXTY EIGHT PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 517,293.82</div> <div>Total Invoice (Rs.) 3,391,148.68</div>				
<div>Note:</div>													<div>For JSW Steel Coated Products</div>				
<div>E. & O.E.</div>																	
<div>Remarks</div> <div>Printed by 01002522</div>																	
<div>Shipment Number : 9027323 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments :</div> <div>Authorised Signatory</div>																	