

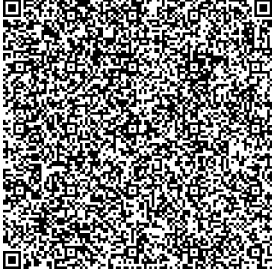


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</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 22C00600001201</div><div>Invoice Date 17.12.2022</div><div>Internal No 8150301757</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 17.12.2022 / 13:04:05</div><div>Contract No 300088866</div><div>Contract Date 20.01.2023</div><div>SO No & Date 401721456 / 08.12.2022</div><div>LC No. & Date /</div><div>Date &Time of Preparation 17.12.2022 12:59:05</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 PPGL - 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 NO :56 / 07.12.2022</div><div>D.O No/Date 712596995 / 17.12.2022</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 17.12.2022</div><div>Truck No TN42M2788</div><div>E-Way Bill No 501444261399</div><div>E-Way Date 17.12.2022</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div>																																											
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																Despatch To :- AVINASHI																IRN:b3be15b1eb130bbe8d88b918ff6ebfef31cae12734e4980f55184d90785c519															
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 GRAPHITEGREY N JSW.					VC2A2J5197	1	72107000	MT	3.445	3.390	92,992.00	315,242.88			315,242.88	28,371.86	28,371.86																													
2	N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm GRAPHITEGREY N JSW.					VC2A2J5198	1	72107000	MT	3.505	3.450	92,992.00	320,822.40			320,822.40	28,874.02	28,874.02																													
3	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm SLATEGREY N JSW.					VC2A2I5411	1	72107000	MT	4.070	4.015	92,392.00	370,953.88			370,953.88	33,385.85	33,385.85																													
4	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm SLATEGREY N JSW.					VC2A2I5412	1	72107000	MT	4.065	4.010	92,392.00	370,491.92			370,491.92	33,344.27	33,344.27																													
5	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm SLATEGREY N JSW.					VC2A2I5413	1	72107000	MT	4.155	4.100	92,392.00	378,807.20			378,807.20	34,092.65	34,092.65																													
6	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.					VC3A2J2140	1	72107000	MT	5.145	5.085	90,692.00	461,168.82			461,168.82	41,505.19	41,505.19																													
7	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.					VC3A2J2142	1	72107000	MT	5.040	4.985	90,692.00	452,099.62			452,099.62	40,688.97	40,688.97																													
8	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.					VC3A2J2135	1	72107000	MT	4.990	4.935	90,692.00	447,565.02			447,565.02	40,280.85	40,280.85																													
9	N - PPGL Coils P1 NSTL 150g/m2 0.600mm 1220mm GREYWHITE RAL9002 N JSW.					VC3A2J2136	1	72107000	MT	5.195	5.135	90,692.00	465,703.42			465,703.42	41,913.31	41,913.31																													
								Total		39.610	39.105		3,582,855.16			3,582,855.16	322,456.97	322,456.97																													
Total Tax Value (in Words) Rs. SIX LAKH FORTY FOUR THOUSAND NINE HUNDRED THIRTEEN RUPEES NINETY FOUR PAISE																Total GST (Rs.) :				644,913.94																											
Total Invoice Value (In Words) Rs. FORTY TWO LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED SIXTY NINE RUPEES SIXTEEN PAISE																Total Invoice (Rs.)				4,227,769.16																											
Amount Subject to Reverse Charge. - NIL																For JSW Steel Coated Products																															
Note:					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>1.Goods under this Invoices are supplied on your Account and Risk. 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. 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. 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. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.</div>																																										
E. & O.E.																																															
Remarks																Printed by CONSDARUL																															
Shipment Number : 7812213 INCOTERM- EXW EX - WORKS NA																																															
CAM Comments:																				Authorised Signatory																											