

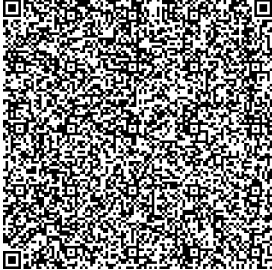


<div><div><div>Steel Coated Products Ltd.</div></div><div>TAX INVOICE</div><div>[UNDER RULE 46 OF CGST RULES 2017]</div></div> <div></div> <div>ORIGINAL FOR RECIPIENT</div>																
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameDEPOT -COIMBATORE, KEERANATHAM</div> <div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div> <div>StateTamil Nadu</div> <div>State Code33</div>				<div>IT PAN NO.</div> <div>IE CODE</div> <div>GSTIN33AACCM3988L1Z1</div> <div>CINU27100MH1985PLC037346</div>				<div>Invoice No23C00600000326</div> <div>Invoice Date25.07.2023</div> <div>Internal No8150327464</div> <div>Gate Pass No</div> <div>Shipment TypeROAD</div> <div>Date/Time of Removal25.07.2023 / 12:35:34 TWELVE HRS & THIRTY-FIVE MINS</div> <div>Contract No</div> <div>Contract Date</div> <div>SO No & Date401971201 / 11.07.2023</div> <div>LC No. & Date/</div> <div>Date &Time of Preparation25.07.2023 12:30:34</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 - RETAIL</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/DateJuly / 07.07.2023</div> <div>D.O No/Date713954196 / 25.07.2023</div> <div>IT PAN No.AAAFZ8146Q</div> <div>Payment Terms3 DAYS IFC</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 Date25.07.2023</div> <div>Truck NoTN38AJ3407</div> <div>E-Way Bill No561528831821</div> <div>E-Way Date25.07.2023</div> <div>Transporter Code20015753</div> <div>Transporter NameSELF</div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAMDespatch To :- AVINASHIIRN:1e9959efda286dffadeebd769c4a808ce074c66d3d788b55efc4cc7d0978d271																
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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1207	1 - 1	72107000	MT	5.176	5.120	100,000.00	1,250.00	98,750.00	505,600.00	0.00	505,600.00	45,504.00	45,504.00	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB2838	1 - 1	72107000	MT	4.296	4.245	100,000.00	1,250.00	98,750.00	419,193.75	0.00	419,193.75	37,727.44	37,727.44	
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB2839	1 - 1	72107000	MT	4.416	4.360	100,000.00	1,250.00	98,750.00	430,550.00	0.00	430,550.00	38,749.50	38,749.50	
4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACB2840	1 - 1	72107000	MT	4.316	4.260	100,000.00	1,250.00	98,750.00	420,675.00	0.00	420,675.00	37,860.75	37,860.75	
Total						18.204	17.985				1,776,018.75	0.00	1,776,018.75	159,841.69	159,841.69	
Total Tax Value (in Words) Rs. THREE LAKH NINETEEN THOUSAND SIX HUNDRED EIGHTY THREE RUPEES THIRTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH NINETY FIVE THOUSAND SEVEN HUNDRED ONE RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 319,683.38 Total Invoice (Rs.) 2,095,701.75			
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. 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.										For JSW Steel Coated Products			
E. & O.E.			Remarks										Printed by CONSDARUL			
Shipment Number : 9015787 INCOTERM- EXW EX - WORKS NA CAM Comments :																
Authorised Signatory																