TAX INVOICE ORIGINAL FOR RECIPIENT Steel Coated Products Ltd. I UNDER RULE 46 OF CGST RULES 2017 Seller Details JSW Steel Coated Products Limited 22C00600001083 Invoice No DEPOT -COIMBATORE, KEERANATHAM IT PAN NO. IE CODE Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) **Invoice Date** 16.11.2022 **GSTIN** COMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: 33AACCM3988L1Z1 Internal No 8150296881 State Tamil Nadu CIN U27100MH1985PLC037346 Gate Pass No State Code 33 Shipment Type ROAD **Details of Recipient** Details of Consignee (Shipped To) Date/Time of 16.11.2022 / 16:39:16 Name **ZARON INDUSTRIES** Name ZARON INDUSTRIES Removal SIXTEEN HRS & THIRTY-NINE MINS Address Address Contract No 300085068 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 30.12.2022 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR SO No & Date 401704029 / 14.11.2022 AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 16.11.2022 16:34:16 State State Tamil Nadu Tamil Nadu **Supply Condition** State Code 33 **State Code** 33 Tare Wt. 0.000 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI 0.000 **Gross Wt** Place of Supply AVINASHI LR No T.C. No Name of State Tamil Nadu LR Date 16.11.2022 T.C. Date **Buyers Code** 40006486 Truck No TN52E7067 **Billing Type** JSW Depot Invoice P.O. No/Date E-Way Bill No po:49 / 14.11.2022 561433099613 Product PPGL - OEM D.O No/Date 712450503 / 16.11.2022 E-Way Date 16.11.2022 IT PAN No. AAAFZ8146Q Transporter Code 20015753 Payment Terms 3 DAYS IFC Transporter Name SELF

Des	patch From :- DEPOT -COIMBATORE, KEERANATHAM	Des	patch To :-	AVINASHI					IRN:	83e2638a	d86d8abe814	1772b86461f21	156172aaa8a6	2f083137a83	3a4dcf42d	
Sr. No	Description of Goods/Services (Material Code/Service	Batch / Code	No of	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge	Add Freight	Taxable Value Rs.	CGST9.00 %	SGST9.00 %	IGST	CESS in Rs.
"	Souty	Jour	Bundles / Coils / Sheets	Jour					No.	Rs.	10.	11.5.	Amt in Rs	Amt in Rs.	Amt in Rs.	
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				Total		9.146	9.000		841,428.00			841,428.00	75,728.52	75,728.52		
Tota	Total Tax Value (in Words) Rs. ONE LAKH FIFTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES FOUR PAISE													Rs.) :	151,457.04	

Total Invoice Value (In Words) Rs. NINE LAKH NINETY TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks

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.

I. Goods under this Invoices are supplied on your Account and Risk.

2. The amount of this Invoices 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 (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

All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Printed by 31972

Total Invoice (Rs.) 992,885.00

For JSW Steel Coated Products

Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 19:38:49 IST

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	ORIGINAL FOR RECIPIENT	22C00600001082	16.11.2022 8150296880	ROAD 16.11.2022 / 16:35:27	SIXTEEN HRS & THIRTY-FIVE MINS	30.12.2022	401704021 / 14.11.2022	LC No. & Date Date & Time of Preparation 16.11.2022 16:30:27				JSW Depot Invoice	PPGL - OEM		IRN:4af6d21c580c5f43b5d8b8feec52dd32c324f63a8142e1e8b8318be3e5758e6a		28,241.35	The second secon	30,525.58	30,525.58	30,525.58 34,221.87 34,263.41	30,525.58 34,221.87 34,263.41	34,221.87 34,263.41	30,526.58 34,221.87 34,263.41 127,252.21 254,504.42	30,525.58 34,221.87 34,263.41 127,252.21 5.): 254,50 e (Rs.) 1,668,	3.41 3.41 3.61	22.58 30,525.58 21.87 34,221.87 63.41 34,263.41 62.21 127,252.21 ist (Rs.): 254,504.42 Invoice (Rs.) 1,668.417.44 For JSW Steel Coated Products Digitally signed by S Y JOTHIRLINGAM
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