

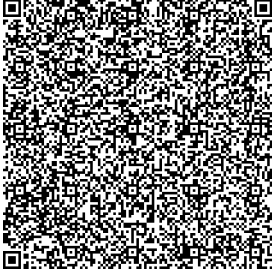


<div><div>Steel Coated Products Ltd.</div></div>		TAX INVOICE				ORIGINAL FOR RECIPIENT										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div>		<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div>		<div><div>Invoice No</div><div>22C00600001193</div></div> <div><div>Invoice Date</div><div>16.12.2022</div></div> <div><div>Internal No</div><div>8150301615</div></div> <div><div>Gate Pass No</div><div></div></div> <div><div>Shipment Type</div><div>ROAD</div></div> <div><div>Date/Time of Removal</div><div>16.12.2022 / 15:12:16 FIFTEEN HRS & TWELVE MINS</div></div> <div><div>Contract No</div><div>300088866</div></div> <div><div>Contract Date</div><div>20.01.2023</div></div> <div><div>SO No & Date</div><div>401721456 / 08.12.2022</div></div> <div><div>LC No. & Date</div><div>/</div></div> <div><div>Date &Time of Preparation</div><div>16.12.2022 15:07:16</div></div> <div><div>Supply Condition</div><div></div></div> <div><div>Tare Wt.</div><div>0.000</div></div> <div><div>Gross Wt</div><div>0.000</div></div> <div><div>T.C. No</div><div></div></div> <div><div>T.C. Date</div><div></div></div> <div><div>Billing Type</div><div>JSW Depot Invoice</div></div> <div><div>Product</div><div>PPGL - 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 NO :56 / 07.12.2022</div><div>D.O No/Date712591807 / 16.12.2022</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 Date16.12.2022</div><div>Truck NoTN42M2788</div><div>E-Way Bill No551443860457</div><div>E-Way Date16.12.2022</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div>														
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM		Despatch To :- AVINASHI		IRN:67a5e222211c64829bfd49c1446ad3feed28f954efc77453947c941962535fe8												
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 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0877	1	72107000	MT	4.265	4.155	91,792.00	381,395.76			381,395.76	34,325.62	34,325.62		
2	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0878	1	72107000	MT	4.260	4.150	91,792.00	380,936.80			380,936.80	34,284.31	34,284.31		
3	N - PPGL Coils P1 NSTL 150g/m2 0.500mm 1220mm BRICKRED N JSW.	VC1A2I0879	1	72107000	MT	4.260	4.150	91,792.00	380,936.80			380,936.80	34,284.31	34,284.31		
				Total		12.785	12.455		1,143,269.36			1,143,269.36	102,894.24	102,894.24		
Total Tax Value (in Words) Rs. TWO LAKH FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES FORTY EIGHT PAISE												Total GST (Rs.) : 205,788.48				
Total Invoice Value (In Words) Rs. THIRTEEN LAKH FORTY NINE THOUSAND FIFTY SEVEN RUPEES THIRTY SIX PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 1,349,057.36				
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. 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>										For JSW Steel Coated Products				
E. & O.E.																
Remarks																
Shipment Number : 7807152 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by CONSDARUL																
Authorised Signatory																