
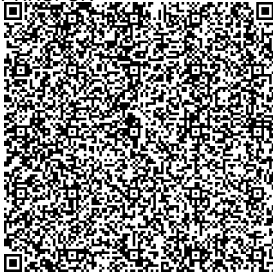


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<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								DUPLICATE FOR TRANSPORTER																																											
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div></div>						<div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>						<div><div>Invoice No22KL2700034576</div><div>Invoice Date20.12.2022</div><div>Internal No7105107581</div><div>Gate Pass No9180580314</div><div>Shipment TypeROAD</div><div>Date/Time of20.12.2022 / 01:27:32</div><div>RemovalONE HRS & TWENTY-SEVEN MINS</div><div>Contract No300089629</div><div>Contract Date23.01.2023</div><div>SO No & Date401726267 / 14.12.2022</div><div>LC No. & Date/</div><div>Date &Time of Preparation20.12.2022 01:22:32</div><div>Supply Condition</div><div>Tare Wt.15.280</div><div>Gross Wt57.500</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - OEM</div></div>																																									
<div><div>Details of Recipient</div><div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>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 57 NFP / 12.12.2022</div><div>D.O No/Date712610648 / 20.12.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms7 DAYS IFC</div></div></div>						<div><div>Details of Consignee (Shipped To)</div><div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR NoCJD221804778</div><div>LR Date20.12.2022</div><div>Truck NoMH40CD2041</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div></div> <div></div>																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:7303b8a2490a213dcb4245fdadd11f13901190f25d21285837f244cd42233397																	
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.																																	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3A2L2148	1 - 1	72107000	MT	4.721	4.670	92,600.00	432,442.00			432,442.00			77,839.56																																		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2J1109	1 - 1	72107000	MT	3.971	3.920	92,600.00	362,992.00			362,992.00			65,338.56																																		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2K1712	1 - 1	72107000	MT	4.361	4.310	92,600.00	399,106.00			399,106.00			71,839.08																																		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3A2L2150	1 - 1	72107000	MT	4.596	4.545	92,600.00	420,867.00			420,867.00			75,756.06																																		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC2A2K1707	1	72107000	MT	4.371	4.320	92,600.00	400,032.00			400,032.00			72,005.76																																		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3A2L2151	1 - 1	72107000	MT	4.551	4.495	92,600.00	416,237.00			416,237.00			74,922.66																																		
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.					KC3A2L2147	1 - 1	72107000	MT	4.531	4.475	92,600.00	414,385.00			414,385.00			74,589.30																																		
								Total		31.102	30.735		2,846,061.00			2,846,061.00			512,290.98																																		
Total Tax Value (in Words) Rs. FIVE LAKH TWELVE THOUSAND TWO HUNDRED NINETY RUPEES NINETY EIGHT PAISE																Total GST (Rs.) :				512,290.98																																	
Total Invoice Value (In Words) Rs. THIRTY THREE LAKH FIFTY EIGHT THOUSAND THREE HUNDRED FIFTY TWO RUPEES																																																					
Amount Subject to Reverse Charge. - NIL																Total Invoice (Rs.)				3,358,352.00																																	
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.													For JSW Steel Coated Products																																			
E. & O.E.					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.																																																
Remarks																Printed by 01014476				Authorised Signatory																																	
Freight Value @ 101794.32 added in the Basic value.																																																					
Shipment Number : 7822656 INCOTERM- FOR FREE ON ROAD / RAIL																																																					
CAM Comments:																																																					

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Total Tax Value (in Words) Rs. FIVE LAKH TWELVE THOUSAND TWO HUNDRED NINETY RUPEES NINETY EIGHT PAISE		Total GST (Rs.) :	512,290.98
Total Invoice Value (In Words) Rs. THIRTY THREE LAKH FIFTY EIGHT THOUSAND THREE HUNDRED FIFTY TWO RUPEES			
Amount Subject to Reverse Charge. - NIL		Total Invoice (Rs.)	3,358,352.00
Note:	<p>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.</p> <p>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.</p>	For JSW Steel Coated Products	
E. & O.E.			
Remarks	Printed by 01014476		
Freight Value @ 101794.32 added in the Basic value.			
Shipment Number : 7822656 INCOTERM- FOR FREE ON ROAD / RAIL			
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		Authorised Signatory	