

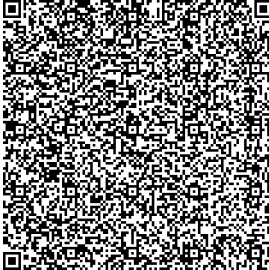


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, 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>23C00600000038</div><div>Invoice Date19.04.2023</div><div>Internal No8150320587</div><div>Gate Pass No</div><div>Shipment TypeROAD</div><div>Date/Time of Removal19.04.2023 / 17:57:22</div><div>SEVENTEEN HRS & FIFTY-SEVEN MINS</div><div>Contract No</div><div>Contract Date401868679 / 11.04.2023</div><div>SO No & Date</div><div>LC No. & Date/</div><div>Date &Time of Preparation19.04.2023 17:52:22</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>								
<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:1 / 06.04.2023</div><div>D.O No/Date713359557 / 19.04.2023</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 Date19.04.2023</div><div>Truck NoTN38AA4837</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:ade7ff1e32edda390489524fa59bd24baea80584ae334935c1f13bc179d61589								
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 TCRMPOFFWHITE N JSW.	KC3RCC0082	1 - 1	72107000	MT	2.246	2.200	104,700.00	2,250.00	102,450.00	225,390.00	0.00	225,390.00	20,285.10	20,285.10	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHHITEGREY N JSW.	KC2ACA2446	1 - 1	72107000	MT	4.318	4.265	104,100.00	2,250.00	101,850.00	434,390.25	0.00	434,390.25	39,095.12	39,095.12	
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2281	1 - 1	72107000	MT	4.496	4.440	103,500.00	2,250.00	101,250.00	449,550.00	0.00	449,550.00	40,459.50	40,459.50	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2283	1 - 1	72107000	MT	4.291	4.230	103,500.00	2,250.00	101,250.00	428,287.50	0.00	428,287.50	38,545.88	38,545.88	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2284	1 - 1	72107000	MT	4.846	4.785	103,500.00	2,250.00	101,250.00	484,481.25	0.00	484,481.25	43,603.31	43,603.31	
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACC2285	1 - 1	72107000	MT	4.746	4.690	103,500.00	2,250.00	101,250.00	474,862.50	0.00	474,862.50	42,737.63	42,737.63	
				Total		24.943	24.610				2,496,961.50	0.00	2,496,961.50	224,726.54	224,726.54	
Total Tax Value (in Words) Rs. FOUR LAKH FORTY NINE THOUSAND FOUR HUNDRED FIFTY THREE RUPEES EIGHT PAISE												Total GST (Rs.) : 449,453.08				
Total Invoice Value (In Words) Rs. TWENTY NINE LAKH FORTY SIX THOUSAND FOUR HUNDRED FOURTEEN RUPEES FIFTY PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 2,946,414.50				
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.</div> <div>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.</div> <div>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.</div> <div>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.</div> <div>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 : 8503448 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by CONSDARUL																
Authorised Signatory																